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1971

Annual Report 1971

Town of
Plaistow
New Hampshire

University of New Hampshire
Library

Looking Eastward from Pollard Bridge, North Main Street one sees that winter begins to loosen its grip as the days lengthen toward Town Meeting time in New Hampshire. A Plaistow stream begins to awaken as the warming sunshine slants in through the trees.

In only a few weeks the clear, fresh brook splashes down over the rocks left from the old mill dam, rushing toward the Merrimack.

Though homes increase and commerce flourishes within Plaistow's nine mile area, there are still many quiet, wooded areas and meandering brooks changing with the seasons, and refreshing all who would pause to enjoy them.

These are among our most valuable assets.

Edward D. McKenzie

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In Memoriam

Police Department
CHARLES W. SENTER

ELECTED TOWN OFFICERS

Moderator	Clifton E. Cook
Representative to the General Court	Mildred L. Palmer Annie Mae Schwaner
Supervisors of Check List	Maude B. Duston Anne Peaslee Mahlon T. Keezer
Selectmen	Norman L. Major, Chairman 1972 George A. Wrigley, Sr. 1973 Thomas H. Cullen 1974
Treasurer	Ruth E. Jenne
Collector of Taxes	Stanley T. Herrick
Town Clerk	Helen A. Hart
Trustees of the Public Library	Paul D. Palmer, Chairman Edward D. McKenzie, Treasurer Barbara A. Baratt, Secretary Ruth C. Cook Priscilla Currier Gladys T. Smith
Highway Agent	Albert C. Hoyt, Jr.
Auditors	Clifton E. Cook John F. Fitzgerald
Fire Engineers	George B. Peabody, Chief T. Richard Latham Gordon B. Sykes Robert A. Chooljian Edgar W. Davis
Constable	Robert A. Farrar

Police Chief

Robert A. Farrar

Budget Committee

Irving S. Gilman, Chairman
Pauline H. Keezer, Secretary
Alexander J. Cody
Clayton E. Currier
Norbert Gauron
Edward H. Mayer
Philip G. McKeen
Thomas B. Merrick
Albert Morin
George Nott
William H. Sanborn
Barry Sargent
George A. Wrigley-Selectmen

Cemetery Trustees

Catherine L. Foster - Clerk
Wilson L. Parker
Kenneth H. Colcord

APPOINTED OFFICERS

Accountant

Irving S. Gilman-----*

Area Economic Development Committee

Edward H. Mayer-----*
Edward D. McKenzie-----*

Attorney

Roy Daubenspeck-----*

Board of Adjustment

Neil F. Walker, Chairman--- 1976
John F. Fitzgerald, Vice-Chm1975
Donald N. Gilman, Secretary 1974
John E. Hansbury----- 1973
Donald E. Wood----- 1972

Board of Health

Jack Tatirosian, M.D.-----*
Anna Peaslee, R.N.-Secretary---*
Arthur J. Robidoux;-----*
Frederick Royer-----*

Bookkeeper

Helen Cunningham-----*

Building Inspector

Arthur J. Robidoux-----*

Cemetery Sexton

Herbert K. Reed-----*

Census Taker

Theresa Bourque----- 1971

Civil Defense Director

Robert A. Farrar-----*

Dog Officer	Kenneth R. Howard-----*
Industrial Commission	Charles R. Graham, Chairman----*
	Daniel F. Healey, Secretary-----*
	Irving S. Gilman-----*
	Carleton S. Ingalls-----*
	Edward A. Ingalls, Jr.-----*
	Robert D. Rauh-----*
	William F. Simmons, Jr.-----*
Librarian	Vivian I. Crockett-----*
Assistant Librarian	Mary Davies-----*
Local Highway Safety Committee	George A. Wrigley, Chairman----*
	Daniel H. Andernacht-----*
	Robert A. Farrar-----*
	John D. Fitzgerald-----*
	Albert C. Hoyt, Jr.-----*
	Elmer Libby-----*
Merrimack Valley Health Planning District	Donald L. Durand-----*
Overseer of the Poor	
Welfare Agent	Board of Selectmen
Planning Board	Edward H. Mayer, Chairman- 1973
	Thomas H. Cullen-----
	Donald McKendry----- 1975
	J. Alden Palmer----- 1974
	Perry A. Xenakis----- 1972
Police Department	Merlene Farrar, Clerk-----*
	Norman W. Beaton-----*
	Robert Blair-----*
	Alexander Brown-----*
	Alfred E. Chase-----*
	John W. Colby-----*
	Frederick C. Copp-----*
	Ignatius Fournier-----*
	Lyman W. Hill-----*
	Joseph Hurley-----*
	Elmer Libby-----*
	John McGilvray-----*
	Walter O'Connor-----*
	George H. Phinney, Sr.-----*
	Joan Pichowicz, Matron-----*
	Nicholas Pichowicz-----*
	Clinton W. Senter, Sr.-----*
	Milton Todd-----*
	George A. Wrigley-----*

Recreation Commission

Robert A. Therrien, Chairman...*
John Hansbury.....*
Barbara James.....*
Glen Kimball.....*
Donald Robinson.....*

Selectmen's Clerk

Anne-Marie Therrien.....*

Street Light Inspector

Robert S. Burnell.....*

Southern Rockingham Regional
Planning District Commission

Thomas H. Cullen-Selectmen.....*
J. Alden Palmer.....*
Arthur J. Robidoux
Frederick Royer

Sub-Committee

Surveyor of Wood and Timber

Board of Selectmen

Tree Warden

Leon A. Bowie.....*

* Until Rescinded

To the inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the seventh of March, next, at eight of the clock in the forenoon, to act on the following articles:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of same.
3. To see if the Town will vote to accept Trust funds now held by the Cemetery Trustees.
4. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.
5. Shall the provision of Chapter 171-A of the revised laws relative to playing games of Beano be adopted in this Town?
Ballot question #1 yes no
6. To see if the Town will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) for the support of the Greater Salem Mental Health Association. (Recommended by the Budget Committee)
7. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to be set aside in a Special Reserve Fund for the future purchase of new and improved equipment for the Fire Department. (Recommended by the Budget Committee)
8. To see if the Town will vote to purchase and install a radio alert system for the Fire Department, and to authorize the Board of Selectmen to withdraw Eight Thousand Dollars (\$8,000.00) from the Fire Department Equipment Reserve Fund to be used in payment for the purchase and installation of this said equipment. (Recommended by the Budget Committee)
9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to conduct a Water Feasability Study for the Town of Plaistow. (Recommended by the Budget Committee)
10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to purchase land for Recreational Use. (Recommended by the Budget Committee)
11. "To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved."

12. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be set aside in a Special Reserve Fund for the future purchase of a new Police Cruiser for the Police Department. (Recommended by the Budget Committee)
13. To see if the Town will vote to raise and appropriate the sum of Six Hundred and Fifty Dollars (\$650.00) to renovate a section of the Fred Rand Hall for use by the Library as a Reading Room and conference room by Town committees. (Recommended by the Budget Committee)
14. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Five Hundred Dollars (\$2,500.00) to construct a parking lot of approximately 6300 square feet. (Recommended by the Budget Committee)
15. To see if the Town will vote to establish a Conservation Commission under the provisions of RSA 36:A, and that the Selectmen shall appoint said commission, to consist of a three (3) members, within thirty (30) days of said annual meeting and that said Selectmen shall also designate for the purpose of calling the first commission meeting, a temporary chairman.
16. To see if the Town will vote to authorize the Selectmen to pay the Building Inspector the sum of a Five Dollar (\$5.00) fee for the issuing of a building permit and an Eight Dollar (\$8.00) fee for a building inspection. Payments of said fees to be defrayed by charges as set forth in the fee schedule as proposed by the Planning Board in amendment #4.
17. Shall the provisions of Chapter 41:8A of the Revised laws relative to a Board of Selectmen of five members be adopted in this Town?
Ballot question #2
"Are you in favor of increasing the Board of Selectmen to five members?" (By petition) yes no
18. To see if the Town will vote to adopt the following amendments to the Zoning Ordinances of the Town of Plaistow, as proposed by the Planning Board:

minimum distance of 100 feet from any lot line, unless the Board of Adjustment shall determine that special circumstances call for a lesser distance. Corral fences shall be a minimum distance of 75 feet from any lot line.

yes no

BALLOT STATEMENT-----Amendment #2

"Are you in favor of adding to Paragraph 2, Article 5, the following?"

Two family dwellings may be permitted in a residential district only with approval of the Planning Board?

yes no

BALLOT STATEMENT-----Amendment #3

"Are you in favor of amending Article 7, Paragraph 1, which presently reads: "Residences shall not be permitted in the Industrial District except that after notice and hearing special exceptions may be made by the Board of Adjustment. Mobile homes and trailers shall be construed to be residences within the meaning of this section." to: "Residences and Commercial Enterprises shall not be permitted in the Industrial District. Mobile homes and trailers shall be construed to residences within the meaning of this section."

yes no

BALLOT STATEMENT-----Amendment #4

"Are you in favor of changing Article 9, Section C, which presently reads: "The applicant shall pay to the Building Inspector a fee at the time of filing application. Said fee to be based on the estimated cost at the time of such filing. The fee will be as follows:

Estimated cost of \$5,000.00 or less	\$2.00
Estimated cost of between \$5,000.00 and \$10,000.00...	\$5.00
Estimated cost of \$10,000.00 or more.....	\$10.00

-to-

Residential-----New Construction

Four cents per square foot for first 800 square feet

Two cents per square for each additional square foot.

One cent per square foot for construction of garages and unheated porches.

Minimum fee \$10.00

Residential-----Additions

Same as new construction.

Residential Alterations

Ten dollars (\$10.00) minimum plus \$1.00 per thousand dollars of

estimated value.

Subsurface disposal system inspection fee \$8.00

Commercial-----New Construction

\$50.00 up to 1,000 square feet

\$50.00 plus one-half cent per square foot 1,000 to 10,000 sq. ft.

\$100.00 plus one-tenth cent per square foot 10,000 to 100,000 square foot.

\$200.00 plus five hundredths cent per square foot over 100,000 square foot.

Commercial-----Additions

Same as the above schedule

Commercial-----Alterations

Not including additions, shall be \$15.00 minimum, plus \$1.00 per \$1,000.00 estimated value

Subsurface disposal system inspection fee \$8.00

DEFINITIONS: Addition-Any usable square footage under a roof.

Gross Floor Area-Any usable square footage under a roof.

yes

no

BALLOT STATEMENT-----

"Are you in favor of adopting New Hampshire RSA 36:19A, which would further empower the Planning Board to review, and approve or disapprove site plans for the development of tracts for non-residential uses whether or not such development includes a subdivision or re-subdivision of the site?"

yes

no

BALLOT STATEMENT-----

"Are you in favor of adopting a code to govern the construction, fabrication, erection, enlargement, repair, location and use of one (1) and two (2) family detached dwellings entitled 1 & 2 Family Dwelling Code 1971 Edition and to adopt a code to secure safety to life and property from all hazards incident to the design, erection, repair, removal, demolition or use and occupancy of buildings, structures or premises other than detached 1 and 2 family dwellings entitled the BOCA Basic Building Code 1970, deleting from the BOCA Basic Building Code the following sections:

Section 107.5 and 107.6 - Delete

Section 118.0 - Delete entire section

Section 119.0 - Delete entire section

Section 122.3 (6th line). Delete "shall be guilty of a misdemeanor, punishable by a fine of not more than---dollars---" and insert, "shall be liable as prescribed by law."

Section 123.2-(4th line)-Delete "to a fine of not more than---dollars or more than---dollars." Insert "as prescribed by law."

Section 126.3 to read: "Fee of not less than \$75.00."
yes no

19. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other officers and committees heretofore appointed.
20. To transact any further business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL this 7th day of February in the year of our Lord, Nineteen Hundred and Seventy-Two.

Selectmen
of
Plaistow

Norman L. Major
Norman L. Major

George A. Wrigley
George A. Wrigley, Sr.

Thomas H. Cullen
Thomas H. Cullen

PLAISTOW, NEW HAMPSHIRE
February 7, 1972

A true copy of Warrant - Attest:

Selectmen
of
Plaistow

Norman L. Major
Norman L. Major

George A. Wrigley
George A. Wrigley, Sr.

Thomas H. Cullen
Thomas H. Cullen

PLAISTOW, NEW HAMPSHIRE
February 7, 1972

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy at the Plaistow Post Office and the Westville Post Office, being public places in said Town, on the 7th day of February, 1972.

Selectmen
of
Plaistow

Norman L. Major
Norman L. Major

George A. Wrigley
George A. Wrigley, Sr.

Thomas H. Cullen
Thomas H. Cullen

BUDGET OF THE TOWN OF PLAISTOW

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1972 to December 31, 1972

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year, January 1, 1971 to December 31, 1971

Source of Revenue	Estimated Revenue Prev. Year 1971	Actual Revenue Prev. Year 1971	Estimated Revenue Ens. Year 1972
<u>From State:</u>			
Interest and Dividends Tax	\$ 6,500.00	\$ 7,536.27	\$ 7,000.00
Savings Bank Tax	2,400.00	2,840.64	2,600.00
Meals and Rooms Tax	14,000.00	22,141.68	20,000.00
For Fighting Forest Fires		292.25	
Yield Tax		36.00	
Highway Subsidy		10,036.40	20,063.94
<u>From Local Sources Except</u>			
<u>Taxes</u>			
Dog Licenses	600.00	1,990.75	1,500.00
License Permits & Filing Fees	400.00	412.00	400.00
District Court		10,194.80	
Rent of Town Hall		43.00	
Interest on Taxes & Deposits		28,132.94	
Income from Trust Funds		10.80	
Income from Departments:			
Highway		2,003.58	
Town Poor		4,940.25	
Police Department		866.25	
Miscellaneous		9,055.65	
Motor Vehicle Permits	50,000.00	71,485.62	65,000.00
<u>Withdrawals from Capital</u>			
<u>Reserve Funds</u>			
Water Tower Account	3,500.00	3,500.00	3,500.00
Fire Dept. Equipment Reserve Fund			8,000.00
Reimbursement a/c Business Profits Tax	104,000.00	109,658.64	109,000.00
Governor's Commission on Crime etc.		3,874.21	5,903.79
Poll Taxes	2,600.00		
Resident Taxes Retained		10,660.65	12,523.50
Total Revenue from all Sources Except Property Tax	\$184,008.00	*****	\$ 225,501.23
Amount to be raised by Property Taxes			42,221.95
			<u>\$ 297,723.18</u>

Purpose of Expenditures

Appropriations

Without Rec.

by Budget

Actual Expenditures

Appropriations

Purpose of Expenditures

of Budget

Committee

Prev. Year

Prev. Year

Purpose of Expenditures

Committee

1972

1971

1971

Purpose of Expenditures

1972

General Government:

Town Officers Salaries	\$ 12,300.00	\$ 12,402.80	\$ 12,550.00	\$
Town Officers Expense	9,000.00	9,030.58	10,000.00	
Election and Registration	600.00	318.00	1,500.00	
District Court Expenses	7,415.00	7,455.00	11,510.00	
Town Hall Expenses	6,500.00	6,521.27	8,000.00	
Reappraisal of Property	19,000.00	19,000.00	7,000.00	

Protection of Persons & Property:

Police Dept. - Regular	12,726.00	12,590.45	38,050.00	
Police Dept. - Special	* 11,500.00	15,456.85		
Police Cruiser Purchase	* 3,500.00	3,414.83		
Police Radio Base Station	* 1,400.00	1,400.00		
Police Dept.-Cruiser Fund			* 1,000.00	
Fire Department	16,450.00	17,975.92	18,650.00	
Fire Dept. Equip. Fund	2,000.00	2,000.00	* 4,000.00	
Fire Dept. Radio Alert System			a 8,000.00	
Care of Trees	2,000.00	1,477.49	1,500.00	
Planning and Zoning	1,475.00	1,463.25	1,900.00	
Damage by Dogs	700.00	828.50	750.00	
Damage and Legal Expenses	10,500.00	11,022.60	2,000.00	
Civil Defense	875.00	523.86	500.00	

Health:

Health Department	300.00	12.30	300.00	
Vital Statistics	150.00	7.75	150.00	
Gr. Salem Mental Health Assn.*	500.00	500.00	* 750.00	
Town Dump	17,000.00	16,860.85	15,663.25	

<u>Highways and Bridges:</u>							
Town Maintenance-Summer	\$	23,575.00	\$	18,194.20	\$	29,725.00	\$
Town Maintenance-Winter		27,850.00		35,835.27		24,650.00	
Street Lighting		12,535.32		11,760.52		13,479.84	
Town Road Aid		614.04		614.04		535.63	
<u>Libraries:</u>							
Library Expenses		7,060.00		7,060.00		7,060.00	
Steel Shelf Purchase		600.00		606.00			
<u>Public Welfare:</u>							
Town Poor		6,500.00		13,794.03		7,500.00	
Old Age Assistance		3,500.00		2,752.66		4,500.00	
<u>Patriotic Purposes:</u>							
Memorial Day		300.00		300.00		300.00	
<u>Recreation</u>							
Recreation Commission		2,400.00		2,086.72		2,150.00	
Parks and Playgrounds		550.00		540.00		2,000.00	
Land Purchase					*	5,000.00	
<u>Public Service Enterprises:</u>							
Water System Maintenance		5,500.00		3,191.44		6,300.00	
Cemeteries		1,750.00		3,316.04		2,000.00	
Industrial Commission		500.00		90.85		299.70	
Regional Planning District	*	3,616.00		2,929.00		3,534.00	
<u>Interest on Debt:</u>							
Temporary Loans		12,000.00		16,428.72		14,000.00	
Long Term Notes		3,538.48		3,514.75		4,765.76	

Payment on the Principal Debt:

Water Tower Notes	\$	7,000.00	\$	7,000.00	\$	7,000.00
Water Line Notes		3,000.00		3,000.00		6,000.00
Water Line Overdraft	*	3,973.78		3,459.18		
Renovation of Upper Hall	*	16,060.00		16,025.00	*	10,000.00
Water Feasibility Study					*	2,500.00
Parking Area Construction					*	650.00
Renovate Rand Hall for Library						
		\$ 278,313.62		\$ 292,760.52		\$ 297,723.18

* Indicates Special Articles

a See Estimated Revenues

Budget Committee:

Irving S. Gilman, Chairman
 Thomas B. Merrick, Vice Chairman
 Pauline H. Keezer, Secretary
 George E. Nott
 Norbert J. Gauron
 Albert N. Morin
 Alexander J. Cody
 Clayton E. Currier
 Barry Sargent
 William H. Sanborn
 Philip G. McKeen
 Edward H. Mayer
 George A. Wrigley, Sr.-Selectmen Designate

SUMMARY AND INVENTORY

Land		\$ 1,678,453.00
Buildings		\$ 13,251,455.00
Public Utilities:		
Gas	\$ 150,640.00	
Electric	<u>\$ 358,820.00</u>	509,460.00
Vehicles		4,970.00
Boats and Launches		<u>6,720.00</u>
Total Valuation before Exemptions Allowed		\$ 15,451,058.00
Less:		
Elderly Exemptions		<u>117,879.00</u>
Net Valuation on which Tax Rate is Computed		<u><u>\$ 15,333,179.00</u></u>

Number of Inventories Distributed for 1971	1786
Date Mailed	March 18, 1971
Number of Inventories Returned	892

Selectmen:

Norman L. Major
George A. Wrigley
Thomas H. Cullen

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR 1971

Town Officers Salaries	\$	12,300.00
Town Officers Expenses		9,000.00
Election and Registration		600.00
District Court		7,415.00
Town Hall Expenses		6,500.00
Police Department		24,226.00
Fire Department		16,450.00
Care of Trees		2,000.00
Planning and Zoning		1,475.00
Damage by Dogs		700.00
Legal Expenses		1,500.00
Civilian Defense		875.00
Health Department		300.00
Vital Statistics		150.00
Town Dump Maintenance		17,000.00
Town Maintenance-Summer		23,575.00
Town Maintenance-Winter		27,850.00
Street Lighting		12,535.32
Town Road Aid		614.04
Libraries		7,060.00
Old Age Assistance		3,500.00
Town Poor		6,500.00
Memorial Day		300.00
Recreation Commission		2,400.00
Parks and Playgrounds		550.00
Water Service Maintenance		5,500.00
Cemeteries		1,750.00
Industrial Commission		500.00
Payments on Debt - Principal		10,000.00
Payments on Debt - Interest		15,538.48
* Greater Salem Mental Health Assoc.		500.00
* Fire Department Equipment Fund		2,000.00
* Water Line Deficiency		3,973.78
* Town Hall Renovations		16,060.00
* Purchase of Police Cruiser		3,500.00
* Police Base Radio Station		1,400.00
* Steel Shelving for Library		600.00
* Southern Rockingham Regional Planning District Commission		3,616.00
* Re-appraisal of Real Estate		19,000.00
Superior Court "Judgement for the Plaintiff" (Howard)		9,000.00
County Tax Assessment		57,582.01
Timberlane Regional School District		<u>1,267,036.62</u>
Total		\$ 1,602,932.25

Less - Estimated Revenues and Credits:

Interest and Dividends Tax	\$	7,536.27	
Savings Bank Tax		2,840.64	
Meals and Rooms Tax		21,954.00	
Yield Tax		30.00	
Interest on Taxes and Deposits		10,000.00	
Business Licenses, Permits and Filing Fees		400.00	
Dog Licenses		600.00	
Motor Vehicle Permit Fees		62,000.00	
Income from Trust Funds		8.00	
Federal Grant-Water Tower		3,500.00	
Governor's Commission on Crime and Delinquency		3,780.50	
Highway Subsidy		10,037.00	
Resident Taxes Retained		13,271.50	
Cash Surplus		<u>20,000.00</u>	\$ 155,957.91
Total of Town, School and County			\$ 1,446,974.34
Deduct: Reimb. a/c Property Exempted 1970 Special Session			109,658.64
Add:			
War Service Tax Credits			24,175.00
Overlay			<u>10,828.82</u>
Property Taxes to be Raised			<u>\$ 1,372,319.52</u>
Taxes to be Committed to Collector:			
Gross Property Taxes			\$ 1,372,319.52
Less War Service Credits			<u>24,175.00</u>
Total Tax Committment			<u>\$ 1,348,144.52</u>
Tax Rate Approved by State Tax Commission per \$100.00			
Municipality	\$.99	
County		.34	
School		<u>7.62</u>	
	\$	8.95	

Comparative Statement of Appropriations and Expenditures
Year Ended December 31, 1971

Appropriation Account	Amount	Receipts	Payments	Balance	Overdraft
Town Officers Salaries	\$12,300.00	\$	\$12,402.80	\$	\$ 102.80
Town Officers Expenses	9,000.00		9,030.58	735.92	
Election and Registration	600.00	766.50	318.00	282.00	
District Court	7,415.00	10,194.80	7,455.00	10,154.80	
Town Hall	6,500.00	2,400.00	6,521.27	2,378.73	
Police Department	24,226.00	4,740.46	28,047.30	919.16	
Fire Department	16,450.00	1,465.16	17,975.72		60.56
Care of Trees	2,000.00		1,477.49	522.51	
Planning and Zoning	1,475.00	69.00	1,463.25	80.75	
Damage by Dogs	700.00		828.50		128.50
Damages and Legal Expenses	10,500.00		11,022.60		522.60
Civilian Defense	875.00		523.86	351.14	
Health Department	300.00		12.30	287.70	
Vital Statistics	150.00		7.75	142.25	
Town Dump	17,000.00	203.00	16,860.85	342.15	
Town Maintenance-Summer	23,575.00	539.08	18,194.20	5,919.88	
Town Maintenance-Winter	27,850.00	1,464.50	35,835.27		6,520.77
Street Lighting	12,535.32		11,760.52	774.80	
Town Road Aid	614.04	76.75	614.04	76.75	
Library	7,060.00		7,060.00		
Old Age Assistance	3,500.00		2,752.66	747.34	
Town Poor	6,500.00	4,940.25	13,794.03		2,353.78
Memorial Day	300.00		300.00		
Recreation Commission	2,400.00		2,086.72	313.28	
Parks and Playgrounds	550.00		540.00	10.00	
Water Service Maintenance	5,500.00	2,056.20	3,191.44	4,364.76	
Cemeteries	1,750.00	2,311.29	3,316.04	745.25	

Debt Payment-Water Tower	\$	7,000.00	\$	7,000.00	\$
Debt Payment-Water Line		3,000.00		3,000.00	
Interest-Long Term Notes		3,538.48		3,514.75	23.73
Interest-Temporary Loans		12,000.00	17,351.25	16,428.72	12,922.53
Industrial Commission		500.00		90.85	409.15
Fire Department-Equip. Fund		2,000.00		2,000.00	
Greater Salem Mental Health		500.00		500.00	
Water Line Overdraft		3,973.78		3,459.18	514.60
Town Hall Renovations		16,060.00		16,025.00	35.00
Police Cruiser		3,500.00		3,414.83	85.17
Police Base Station Radio		1,400.00		1,400.00	
Steel Library Shelves		600.00		606.00	
So. Rockingham Planning Bd.		3,616.00		2,929.00	687.00
Reappraisal of Property		19,000.00		19,000.00	6.00
		<u>\$278,313.62</u>	\$	<u>48,578.24</u>	<u>\$43,826.35</u>
Less Overdrafts					<u>9,695.01</u>
Unexpended Balance					<u>\$34,131.34</u>
Overlay	\$	10,828.82			
Refunds and Abatements					
(By Voucher)		<u>3,323.46</u>			<u>7,505.36</u>
					<u>\$41,636.70</u>
Less Abatements to Collector:					
Property and Resident 1971				\$ 6,144.35	
Property and Poll 1970				883.38	
Property-Unredeemed 1969 back to 1957				3,926.95	
Head Tax 1970				145.00	
Head Tax 1969				<u>15.00</u>	<u>11,114.68</u>
Net Unexpended Balance					<u>\$30,522.02</u>

STATEMENT OF ASSETS AND LIABILITIES

-Assets-

Cash on Deposit		\$ 404,996.91
Cash on Deposit-Special Accounts:		
Water Tower Account (EDA Funds)	\$ 19,250.00	
Fire Department Equipment Fund	6,654.30	
Town Hall Brick Pointing Account	1,690.32	
Park Cannon Repairs Account	450.00	
Reappraisal of Property Account	19,000.00	
Police Radio Base Station Acct.	1,400.00	
Police Dept. (Governor's Acct.)	<u>5,985.27</u>	\$ 54,429.89
Unredeemed Taxes:		
Year 1970	\$ 9,225.25	
Year 1969	3,698.15	
Year 1968	1,012.62	
Prior Years	<u>2,700.82</u>	\$ 16,636.84
Uncollected Taxes:		
Property Taxes	\$157,539.72	
Poll Taxes	469.00	
Head Taxes	1,410.00	
Resident Taxes-1971	3,460.00	
Yield Taxes	<u>33.92</u>	\$ 162,912.64
		<u>\$ 638,976.28</u>

-Liabilities-

Timberlane Regional School District		\$ 520,351.62
State of New Hampshire:		
Unremitted Resident Taxes		\$ 1,557.00
Special Reserve Accounts:		
Water Tower Account (EDA Funds)	\$ 19,250.00	
Fire Department Equipment Fund	6,654.30	
Town Hall Brick Pointing Acct.	1,690.32	
Park Cannon Repairs Account	450.00	
Reappraisal of Property Acct.	19,000.00	
Police Radio Base Station Acct.	1,400.00	
Police Department (Governor's Account.)	<u>5,985.27</u>	\$ 54,429.89
		\$ 576,338.51
Surplus		<u>\$ 62,637.77</u>
		<u>\$ 638,976.28</u>

SCHEDULE OF TOWN PROPERTY

Town Hall:	
Land and Buildings	\$ 100,000.00
Furniture and Equipment	7,000.00
Library:	
Furniture and Equipment	9,500.00
Police Department:	
Equipment	8,007.00
Fire Department:	
Land and Building	36,000.00
Equipment	60,500.00
Highway Department:	
Equipment	100.00
Cemetery Equipment	300.00
	<hr/>
	\$ 221,407.00

LAND AND BUILDINGS ACQUIRED THROUGH TAX DEEDS

<u>NAME</u>	<u>LOCATION</u>	<u>CODE</u>	
Addie Carter	24a Mount Misery	1	\$ 200.00
Arthur Cote	29a Merrill Land	2	300.00
G. Lorentzen	1a Noyes Farm	2	50.00
G. Denoncour, Est.	1a Castle Land	2	50.00
L. Demarais, Est.	Land-Danville Road	2	100.00
			<hr/>
			\$ 700.00

Code 1 Held for future town value
2 Town's title clouded - not free to sell

REPORT OF THE TOWN CLERK

January 1, 1971 through December 31, 1971

DEBITS

Motor Vehicle Permits Issued:

1970 Permits-----	\$ 1,084.99	
1971 Permits-----	69,140.58	
1972 Permits-----	<u>1,260.05</u>	\$ 71,485.62

Filing Fees:-----	17.00	17.00
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Dog Licenses Issued:

617 Male and Neuter Dogs @ \$ 2.00	1.234.00	
90 Female Dogs @ 5.00	450.00	
219 Fees, Delayed @ 1.00	219.00	
7 Lost Tags, Replaced @ .25	1.75	
2 Kennel Licenses @ 25.00	50.00	
3 Kennel Licenses @ 12.00	<u>36.00</u>	1,990.75

TOTAL AMOUNT RECEIVED.....		<u>\$ 73,493.37</u>
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CREDITS

Remittance to Treasurer:

Motor Vehicle Permits-----	71,485.62
Filing Fees-----	17.00
Dog Licenses-----	<u>1,990.75</u>

TOTAL AMOUNT PAID TREASURER.....	\$ 73,493.37
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Respectfully submitted,

HELEN A. HART
Town Clerk

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident and Yield Taxes

Levy of 1971

-Debits-

Taxes Committed to Collector:

Property Taxes	\$ 1,346,456.08
Resident Taxes	24,130.00
National Bank Stock Taxes	<u>5.00</u>

Total Warrant	\$ 1,370,591.08
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<u>Yield Taxes</u>	\$ 18.84
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Added Taxes:

Property Taxes	\$ 1,328.71	
Resident Taxes	<u>290.00</u>	\$ 1,618.71

<u>Interest Collected on Delinquent</u> <u>Property Taxes</u>	\$ 239.76
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<u>Penalties Collected on Resident Taxes</u>	<u>\$ 73.00</u>
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Total Debits	<u><u>\$ 1,372,541.39</u></u>
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-Credits-

Remittances to Treasurer:

Property Taxes	\$ 1,193,555.58	
Resident Taxes	19,310.00	
National Bank Stock Taxes	5.00	
Interest Collected	239.76	
Penalties on Resident Taxes	<u>73.00</u>	\$ 1,213,183.34

Abatements Made During Year:

Property Taxes	\$ 4,494.35	
Resident Taxes	<u>1,650.00</u>	\$ 6,144.35

Uncollected Taxes - December 31, 1971:

Property Taxes	\$ 149,734.86	
Resident Taxes	3,460.00	
Yield Taxes	<u>18.84</u>	<u>\$ 153,213.70</u>

Total Credits	<u><u>\$ 1,372,541.39</u></u>
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REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Poll and Yield Taxes

Levy of 1970

-Debits-

Uncollected Taxes - As of January 1, 1971:

Property Taxes	\$ 140,078.03	
Poll Taxes	708.00	
Additional Poll Taxes	30.00	
Yield Taxes Added	<u>36.00</u>	\$ 140,852.03

Interest Collected During Fiscal Year Ended December 31, 1971:	<u>\$ 5,138.21</u>
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Total Debits	<u><u>\$ 145,990.24</u></u>
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-Credits-

Remittances to Treasurer During Fiscal
Year Ended December 31, 1971:

Property Taxes	\$ 139,242.65	
Poll Taxes	614.00	
Yield Taxes	36.00	
Interest Collected During Year	<u>5,138.21</u>	\$ 145,030.86

Abatements Made During Year:

Property Taxes	\$ 835.38	
Poll Taxes	48.00	
Yield Taxes	<u>-0-</u>	\$ 883.38

Uncollected Taxes - As Per Collector's
list:

Poll Taxes	<u>\$ 76.00</u>	<u>\$ 76.00</u>
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Total Credits	<u><u>\$ 145,990.24</u></u>
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REPORT OF THE TAX COLLECTOR

Summary of Warrant
State Head Tax

Levy of 1970

-Debits-

Uncollected Taxes-As of January 1, 1971	\$ 2,178.00
Added Taxes During 1971	\$ 80.00
Penalties Collected During 1971	<u>\$ 174.50</u>
Total Debits	<u><u>\$ 2,432.50</u></u>

-Credits-

Remittances to Treasurer During 1971:

Head Taxes	\$ 1,878.00	
Penalties	<u>174.50</u>	\$ 2,052.50
Abatements During 1971		\$ 145.00
Uncollected Head Taxes-December 31, 1971		
As Per Collector's List		<u>\$ 2,235.00</u>
Total Credits		<u><u>\$ 2,432.50</u></u>

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Poll and Yield Taxes

Levy of 1969 back to 1957

-Debits-

Uncollected Taxes-As of January 1, 1971:

Property Taxes	\$ 7,831.11	
Poll Taxes	399.00	
Yield Taxes	<u>15.08</u>	\$ 8,245.19

Interest Collected During Fiscal Year
Ended December 31, 1971.

Year 1969	\$ <u>2.77</u>
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Total Debits	<u><u>\$ 8,247.96</u></u>
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-Credits-

Remittances to Treasurer During Fiscal
Year Ended December 31, 1971

Property Taxes-Year 1969	\$ 26.25	
Poll Taxes-Year 1969	6.00	
Interest Collected During Year	<u>2.77</u>	\$ 35.02
Year 1969		

Uncollected Taxes-December 31, 1971:
Per Collector's List

Property Taxes	\$ 7,804.86	
Poll Taxes	393.00	
Yield Taxes	<u>15.08</u>	\$ 8,212.94

Total Credits	<u><u>\$ 8,247.96</u></u>
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REPORT OF THE TAX COLLECTOR

Summary of Warrant
State Head Tax

Levy of 1969 back to 1957

-Debits-

<u>Uncollected Taxes-As of January 1, 1971</u>	\$ 1,205.00	
<u>Added Taxes During 1971</u>	-0-	
<u>Penalties Collected During 1971</u>		
Year 1969	<u>1.50</u>	\$ <u>1,206.50</u>
Total Debits		\$ <u><u>1,206.50</u></u>

-Credits-

<u>Remittances to Treasurer During 1971:</u>		
Head Taxes-Year 1969	\$ 15.00	
Penalties-Year 1969	<u>1.50</u>	\$ 16.50
<u>Abatements During 1971</u>		
Year 1969		\$ 15.00
<u>Uncollected Head Taxes-December 31, 1971</u>		
<u>Per Tax Collector's List</u>		\$ <u>1,175.00</u>
Total Credits		\$ <u><u>1,206.50</u></u>

Summary of Tax Sales Accounts - As of December 31, 1971

-Debits-

Tax Sale on Account of Levies of:

	<u>1970</u>	<u>1969</u>	<u>1968</u>	<u>Previous Years</u>
Balance of Unredeemed Taxes January 1, 1971	\$	\$ 10,174.02	\$ 2,550.74	\$ 7,288.00
Taxes Sold to Town During Current Fiscal Year	13,324.44			
Interest Collected After Sale	52.05	594.65	203.86	688.73
Redemption Costs	18.25	6.40		
TOTAL DEBITS	<u>\$ 13,394.74</u>	<u>\$ 10,775.07</u>	<u>\$ 2,754.60</u>	<u>\$ 7,976.73</u>

-Credits-

Remittances to Treasurer During Year:				
Redemptions	\$ 4,099.19	5,405.13	945.72	\$ 2,323.37
Interest & Costs After Sale	70.30	601.05	203.86	688.73
Abatements During Year		1,070.74	592.40	2,263.81
Unredeemed Taxes December 31, 1971	9,225.25	3,698.15	1,012.62	2,700.82
TOTAL CREDITS	<u>\$ 13,394.74</u>	<u>\$ 10,775.07</u>	<u>\$ 2,754.60</u>	<u>\$ 7,976.73</u>

Respectfully submitted,

STANLEY T. HERRICK
Collector of Taxes

REPORT OF THE TREASURER

January 1, 1971 through December 31, 1971

Balance on Hand - January 1, 1971	\$	331,747.84
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Received from Tax Collector

1971 Property Tax	\$ 1,193,555.58	
1970 Property Tax	139,242.65	
1969 Property Tax	26.25	
1971 Resident Tax	19,310.00	
1970 Poll Tax	614.00	
1969 Poll Tax	6.00	
1970 Head Tax	1,878.00	
1969 Head Tax	15.00	
Redemptions	14,337.35	
National Bank Stock	5.00	
Yield Tax	36.00	
Interest	5,380.74	
Penalties	249.00	
		\$ 1,374,655.57

Received from Town Clerk

Auto Registrations	71,485.62	
Dogs	1,904.75	
Kennels	86.00	
Filing Fees	17.00	
		\$ 73,493.37

Received from State of New Hampshire

Business Profits Tax	109,658.64	
Rooms and Meals Tax	22,141.68	
D.P.W. (RSA)	10,036.40	
Savings Bank Tax	2,840.64	
Interest & Dividends Tax	7,536.27	
Forest Fire Reimbursement	292.25	
		\$ 152,505.88

Received from Arlington Trust Co.

Temporary Loans	1,200,000.00	
Interest on Certificate of Deposit	17,351.25	
		\$ 1,217,351.25

Received from Plaistow Co-op

Account #3571	286.50	
Interest on Account #3595	1,031.62	
Interest on Account #9000	3,356.64	
		\$ 4,674.76

<u>Received from Plaistow Bank & Trust</u>		
Certificate of Deposit-Interest	\$ 1,012.69	
Transfer from Water Tower Acct.	<u>3,500.00</u>	\$ 4,512.69
<u>Received from District Court</u>		
Court Proceeds	7,491.15	
Small Claims	165.16	
Fines	<u>2,538.49</u>	\$ 10,194.80
<u>Received from Police Department</u>		
Insurance Report Fees	150.65	
Pistol Permits	132.00	
Bicycle Registrations	111.10	
Account #13242 Grant	<u>3,874.21</u>	\$ 4,267.96
<u>Received from Cemetery</u>		
Cemetery Care	483.00	
Trustees-Perpetual Care	628.29	
Sale of Lots	<u>1,200.00</u>	\$ 2,311.29
<u>Received from Other Sources</u>		
Town Dump	203.00	
Whittaker Fund	10.80	
Sale of Maps	69.00	
Sale of Checklists	6.00	
Rent of Town Hall	43.00	
Licenses & Permits	395.00	
Torremeo-Bid Fee	50.00	
Merrimack Mutual Fire Ins.	331.60	
Penn. Box-Water Tower Maint.	822.48	
Process Engineering:		
Water Tower Maintenance	822.48	
Westville Homes:		
Water Tower Maintenance	411.24	
Miscellaneous	<u>321.50</u>	\$ 3,486.10
<u>Reimbursements</u>		
Holy Angles Church-Snow Removal	1,464.50	
Summer Maintenance	539.08	
Fire Department	554.81	
Police Department-Adjustment	2,400.00	
Insurance Reimbursement	472.50	
Rockingham County Home & Hospital	4,851.00	
Hearing Advertisements	<u>555.00</u>	\$ 10,836.89
Total Receipts		\$ 3,190,038.40
Less Selectmen's Orders		\$ 2,785,041.49
Balance on Hand - December 31, 1971		<u>\$ 404,996.91</u>

Respectfully submitted,
RUTH E. JENNE
Treasurer

REPORT OF THE SELECTMEN

The Town closed the year with a net unexpended balance of \$30,522.02. The total valuation of the Town increased in the amount of \$905,137.00 making our present valuation \$15,333.179.00.

There were 411 veterans exemptions, six totally disabled exemptions for a total valuation exemption of \$117,879.00.

The largest increase in our budget expenditures was in our school tax over which we have no control. This increased \$150,683.79 from \$1,116,352.83 to \$1,267,036.62.

An automatic electric start diesel operated 1500 gallon per minute water pump has been installed between the water reservoir and the water line at the base of the water tower. This pump and housing costing approximately \$20,000.00 is being donated to the Town of Plaistow by Westville Homes, Inc. Final inspection and arrangements for turning this over to the Town should be completed soon. As soon as this is completed we will notify the New Hampshire Fire Underwriters and ask for an insurance rerating for the areas adjacent to the hydrants.

The "Town Road Aid" money was used to correct a dangerous cave-in problem on the Harriman Road caused by water under the road surface in the spring time.

Work on the cemetery addition this year included bringing more of the road up to grade with gravel and rough graded and additional section of the cemetery. It is the intention of the board this year to proceed with improving the new section.

The town employed its' first full time police officer, and purchased its first new cruiser last year. It received a cruiser from Police Chief, Robert A. Farrar for a dollar so that the town would have a cruiser until funds were available from the Highway Safety Committee, to purchase a new cruiser. The Town was also fortunate in obtaining funds from the Governor's Commission on Crime and Delinquency to pay half the salary of a full time officer, cruiser maintenance and equipping a police station. The Selectmen gave up their old office and worked in a congested atmosphere last year so that the Town could have a police station in the Town Hall.

We have had several overtures from the State Industrial Commission. They have been shown several possible locations for industrial sites. It is hoped that these efforts and the efforts of the Town's Industrial Commission will bear fruit.

The Selectmen have noted that the welfare costs to our Town have doubled from last year to a total cost this year of \$11,606.44. There have been more requests for admittance of our elderly people to the County Home and Hospital. The number of people on surplus food this

year has varied from a minimum of thirty-six to a maximum of seventy-two.

The renovation of the upstairs auditorium of the Town Hall for use of the Municipal District Court and for other purposes has been completed. The room is now available for Town and other organizational uses, whenever it is not being used by the Court.

The complete reappraisal of all real estate within the town is now being conducted by the New Hampshire Tax Commission. It is hoped that all citizens will be cooperative to the needs of the appraisers.

The Town has begun receiving Highway Subsidy Funds from the State of New Hampshire, which must be used only for the purpose of maintenance, construction and/or reconstruction of class IV and class V highways. The Town will receive this fiscal year ending June 30th approximately \$20,000.00. These are dollars that will not have to be raised by property taxes.

Because the Fred Rand Room in the Town Hall is no longer large enough to hold the required number of voting booths, the newly renovated room upstairs will be used for voting on March 7th.

The annual Town Meeting will be held at the Timberlane Regional High School this year rather than the Pollard School. The change in location is necessary since there were not enough seats for everyone attending the meeting at Pollard School last year.

Residents are reminded to be sure and complete their Real Estate Inventories, as an abatement may not be requested if this has not been complied with. **Veterans** must have their permanent blue card on file with the Selectmen, and are reminded that although the card is permanent, each year application is made at the bottom of the regular Real Estate Inventory. Anyone knowing an elderly person, seventy years or older, please remind them that their application must be applied for each year in order to be eligible. All forms must be completed by April 15th.

The Selectmen want to thank Paul D. Palmer of North Main Street for the fine job he did as Auditor for over thirty years, and also want to thank the number of people not listed in this year's town report who have donated their services to the town.

The year 1971 was one of our busiest years. However, much care and effort has been expended in trying to develop explanations and solutions to the every increasing problems that we are confronted with. Although we have worked consistently to improve community services, we are continually aware that economy in government must begin at the town level. Where expenditures for improvements have been made, they were made with economy in mind and with full consideration of the requirements of a growing community.

Norman L. Major, Chairman
George A. Wrigley, Sr.
Thomas H. Cullen
BOARD OF SELECTMEN

SUMMARY OF RECEIPTS

Balance on hand - January 1, 1971 \$ 331,747.84

From Local Taxes:

1971 Property Taxes	\$ 1,193,555.58	
1970 Property Taxes	139,242.65	
1969 Property Taxes	26.26	
1970 Poll Taxes	614.00	
1969 Poll Taxes	6.00	
1970 Head Taxes	1,878.00	
1969 Head Taxes	15.00	
1971 Residence Taxes	19,310.00	
National Bank Stock	5.00	
Interest	5,380.74	
Penalties	249.00	
Yield Tax	36.00	
Redemptions	<u>14,337.35</u>	\$ 1,374,655.57

From Town Clerk:

Motor Vehicle Registrations	71,485.62	
Dog Licenses	1,904.75	
Kennel Licenses	86.00	
Filing Fees	<u>17.00</u>	\$ 73,493.37

From State:

Reimbursement Business Profits		
Tax and Interest	109,658.64	
Meals and Rooms Tax	22,141.68	
Interest and Dividends Tax	7,536.27	
Savings Bank Tax	2,840.64	
Highway Subsidy	10,036.40	
Reimbursement Forest Fires	<u>292.25</u>	\$ 152,505.88

From Arlington Trust Company:

Temporary Loans	1,200,000.00	
Interest on Investments	<u>17,351.25</u>	\$ 1,217,351.25

From Plaistow Bank and Trust Co.

Interest on Special Deposit		\$ 1,012.69
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From Plaistow Co-operative Bank:

Interest on Special Deposits		\$ 4,388.26
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From Local Sources and Reimbursements:

District Court	\$	10,194.80	
Town Hall Rent		43.00	
Cemetery Care and Repair to Fence		483.00	
Perpetual Care		628.29	
Sale of Lots		1,200.00	
Whittaker Fund		10.80	
Dump Fees		203.00	
Bicycle Registrations		111.10	
Licenses and Permits		<u>395.00</u>	\$ 13,268.99

Reimbursements:

Frances Bramley - Hospital Care	3,529.25	
M. Ray Durgin - Hospital Care	1,313.75	
Hearing Fees	555.00	
Governor's Commission on Crime and Delinquency	3,874.21	
Insurance Claim-Police Cruiser	472.50	
Holy Angels Parish-Snow Removal	1,464.50	
Process Engineering, Inc. Water Tower Maintenance	822.48	
Westville Homes Corp. Water Tower Maintenance	411.24	
Penn. Box Water Tower Maintenance	822.48	
Robert A. Farrar-Insurance Reports and Pistol Permits	282.65	
Other Misc. Reimbursements	<u>4,566.49</u>	\$ 18,114.55

From Special Reserve Accounts:

Water Tower Account	<u>\$ 3,500.00</u>
Total	\$ 3,190,038.40
Less Disbursements	<u>\$ 2,785,041.49</u>
Balance on hand - December 31, 1971	<u><u>\$ 404,996.91</u></u>

SUMMARY OF DISBURSEMENTS

General Government:

Town Officers Salaries	\$	12,166.40	
Town Officers Expenses		9,266.98	
Election and Registration		318.00	
District Court		7,455.00	
Town Hall Expense		<u>6,521.27</u>	\$ 35,727.65

Protection of Persons and Property:

Police Department		28,047.30	
Fire Department		17,975.72	
Care of Trees		1,477.49	
Planning and Zoning		1,463.25	
Damage by Dogs		828.50	
Damages and Legal Expenses		11,022.60	
Civilian Defense		<u>523.86</u>	\$ 61,338.72

Health:

Health Department		12.30	
Vital Statistics		7.75	
Town Dump Maintenance		<u>16,860.85</u>	\$ 16,880.90

Highway and Bridges:

Town Road Maintenance-Summer		18,194.20	
Town Road Maintenance-Winter		35,835.27	
Street Lighting		11,760.52	
Town Road Aid		<u>614.04</u>	\$ 66,404.03

<u>Libraries</u>			\$ 7,060.00
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Public Welfare:

Old Age Assistance		2,752.66	
Town Poor		<u>13,794.03</u>	\$ 16,546.69

<u>Memorial Day</u>			\$ 300.00
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<u>Recreation Commission</u>			\$ 2,086.72
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<u>Parks and Playgrounds</u>			\$ 540.00
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Public Services:

Water Service Maintenance		3,191.44	
Cemeteries		<u>3,316.04</u>	\$ 6,507.48

Payment to Other Governmental Divisions:

Timberlane Regional School District	\$1,198,215.71	
Rockingham County Assessment	57,582.01	
State of New Hampshire:		
Head Taxes	11,113.00	
Resident Taxes	<u>8,722.35</u>	\$ 1,275,633.07

Payments on Indebtedness:

Temporary Loans	1,200,000.00	
Long Term Notes	<u>10,000.00</u>	\$ 1,210,000.00

Interest:

On Temporary Loans	16,428.72	
On Long Term Notes	<u>3,514.75</u>	\$ 19,943.47

Unclassified:

Industrial Commission	90.85	
Discounts and Abatements	3,323.46	
Taxes Bought by Town	<u>13,324.44</u>	\$ 16,738.75

Special Appropriations:

Fire Department		
Equipment Reserve Fund	2,000.00	
Greater Salem Mental Health Assoc.	500.00	
Water Line Overdraft	3,459.18	
Town Hall Renovations--Upper Hall	16,025.00	
Police Cruiser	3,414.83	
Police Base Station Radio--Special Account	1,400.00	
Steel Library Shelves	606.00	
Southern Rockingham Regional Planning District Commission	2,929.00	
Reappraisal of Property--Special Account	<u>19,000.00</u>	\$ 49,334.01

Total		<u>\$ 2,785,041.49</u>
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TOWN OFFICERS SALARIES

1971 Appropriation..... \$ 12,300.00

Summary of Expenditures:

Norman L. Major	Selectmen	\$ 1,000.00	
George A. Wrigley	Selectmen	1,000.00	
Thomas H. Cullen	Selectmen	1,000.00	
Helen A. Hart	Town Clerk	5,102.80	
Stanley T. Herrick	Tax Collector	3,500.00	
Ruth E. Jenne	Treasurer	500.00	
Paul D. Palmer	Auditor	150.00	
Clifton E. Cook	Auditor	<u>150.00</u>	\$ 12,402.80

Overexpended \$ 102.80

TOWN OFFICERS EXPENSES

1971 Appropriation..... \$ 9,000.00

Summary of Expenditures:

Arlington Trust Company-Tax bills etc.	\$ 815.60
Office Supplies, Postage etc.	1,341.12
Clerical Services:	
Anne-Marie Therrien	1,363.05
Helen Cunningham	168.75
Irving S. Gilman-Accountant	500.00
Assessing Expenses, Association Dues and Convention Expenses	714.19
Census	400.00
Advertising, Hearing Notices etc.	318.43
Telephone	490.60
Printing and Delivery of Town Reports	1,771.84
Insurance and Officers Bonds	716.00
Dog Tags	62.45
Copying Machine	60.00
Miscellaneous (travel expenses etc.)	<u>308.55</u>
	\$ 9,030.58

Less Reimbursements 766.50 \$ 8,264.08

Unexpended Balance \$ 735.92

ELECTION AND REGISTRATION

1971 Appropriation.....-..... \$ 600.00

Summary of Expenditures:

Supervisors:

Maude B. Duston	\$ 45.00	
Mahlon T. Keezer	30.00	
Anne Peaslee	<u>20.00</u>	\$ 95.00
Ballot Inspectors and Clerks		\$ 95.00
Printing Ballots		60.00
Clifton E. Cook, Moderator		30.00
P.T.A. Election Day Meals		35.00
Setting up Polling Booths	<u>3.00</u>	<u>\$ 318.00</u>

Unexpended Balance \$ 282.00

DISTRICT COURT

1971 Appropriation.....	\$ 7,415.00
Receipts from District Court (Net).....	<u>10,194.80</u>
Total	<u>\$ 17,609.80</u>

Summary of Expenditures:

Daniel H. Andernacht	Justice	\$3,850.00	
Roy Daubenspeck	Associate Justice	1,155.00	
Joseph V. Stancik	Special Justice	40.00	
Kendall Chase	Special Justice	100.00	
Edith F. Signor	Clerk	<u>2,310.00</u>	<u>\$ 7,455.00</u>

Unexpended Balance \$ 10,154.80

TOWN HALL EXPENSES

1971 Appropriation..... \$ 6,500.00

Summary of Expenditures:

Custodian Services	\$3,780.00	
Transferred to Parks and Playgrounds	<u>540.00</u>	\$3,240.00
Heat		909.51
Electricity		344.94
Insurance-Building and Contents		1,218.10
Supplies and Repairs		533.72
Vacuum Cleaner		<u>275.00</u>
		\$6,521.27
Less Reimbursements (Police Department Reimbursement)	<u>2,400.00</u>	<u>\$ 4,121.27</u>
Unexpended Balance		<u><u>\$ 2,378.73</u></u>

POLICE DEPARTMENT

1971 Appropriation.....	\$ 24,226.00
Governor's Commission on Crime and Delinquency.....	<u>3,874.21</u>
Total	\$ 28,100.21

Summary of Expenditures:

<u>OFFICERS</u>	<u>WAGES</u>	<u>MILEAGE</u>	<u>TOTAL</u>
Robert A. Farrar, Chief 4/17/71 to 12/31/71	\$ 6,936.02	\$	\$ 6,936.02
Lyman W. Hill, Chief 1/1/71 to 4/17/71	268.50	35.00	303.50
George A. Wrigley, Sr.	970.50	305.50	1,276.00
Alexander Brown	1,030.50	222.30	1,252.80
John W. Colby	799.50	254.70	1,054.20
Milton Todd	879.00	161.30	1,040.30
Ignatius Fournier	659.50	8.50	668.00
Walter O'Connor	542.50	87.40	629.90
Norman Beaton	601.00	7.20	608.20
Robert A. Farrar	382.00	32.00	414.00
Frank Esty	357.50	17.90	375.40
Alfred E. Chase	335.50		335.50
Robert Blair	285.00	43.80	328.80
George Phinney	252.00	11.80	263.80
Joseph Hurley	123.00	1.20	124.20
Nicholas Pichowicz	78.00	8.00	86.00
Joan Pichowicz	42.00		42.00
Elmer Libby	9.00		9.00
John McGilvray	<u>193.50</u>	<u>9.90</u>	<u>203.40</u>
	<u>\$ 14,744.52</u>	<u>\$ 1,206.50</u>	<u>\$ 15,951.02</u>

Merlene Farrar-Clerical Dispatcher	925.00
Mona Hill-Clerical Dispatcher	350.00
Cruiser Maintenance	3,565.85
Rent of Police Headquarters	2,400.00
State Retirement and Hospitalization Contribution (Chief)	522.57
General Maintenance-Uniforms and other supplies	2,168.72
Office Supplies and Expenses	443.79
Telephones	635.68
Insurance	420.00
Ambulance Service	210.00
Rental of Radar Equipment	339.78
Bicycle Plates	<u>114.89</u>
	\$ 28,047.30
Less Reimbursements	<u>866.25</u>
	<u>\$ 27,181.05</u>
Unexpended Balance	<u>\$ 919.16</u>

FIRE DEPARTMENT

1971 Appropriation..... \$ 16,450.00

Summary of Expenditures:

Payroll-Regular	\$ 4,898.50	
Payroll-Forest Fires	920.91	
Custodial Services	500.00	
Insurance:		
Trucks-Liability etc.	\$ 1,094.00	
Building & Contents	255.30	
Accident	<u>222.53</u>	1,571.83
Rehabilitation of Fire		
House Pond and Water		
Holes		2,105.47
Truck Maintenance and		
Repairs		1,214.99
Building Maintenance		
and Repairs		587.57
Shallow Well Pump		407.00
Equipment:		
Firefighting		2,120.33
Personal		1,389.03
Telephone		664.75
Alarm Answering Service		300.00
Heat		432.81
Electricity		274.88
Supplies:		
Office		117.99
Miscellaneous		348.66
Fire Training School Expense		46.00
Fire Prevention Expense		<u>75.00</u>
	\$ 17,975.72	
Less Reimbursements	<u>1,465.16</u>	<u>\$ 16,510.56</u>
Overexpended		<u>\$ 60.56</u>

CARE OF TREES

1971 Appropriation..... \$ 2,000.00

Summary of Expenditures:

Leon A. Bowie-Tree Warden	\$	351.94	
Triple-A-Nursery		217.00	
Ralston Tree Service		625.00	
Tamarark Tree Service		263.00	
Harvey Lumber Company, Inc.		10.57	
Supplies		<u>9.98</u>	\$ 1,477.49

Unexpended Balance \$ 522.51

PLANNING AND ZONING

1971 Appropriation..... \$ 1,475.00

Summary of Expenditures:

Clinton Foster Goodwin-Engineering			
Service - New Town Map	\$	867.50	
D. J. Casey Paper Company, Inc.			
Map File and Supplies		261.75	
Legal Services		100.00	
Clerical Services		150.04	
Donald McKendry-Expense for Educational			
Course		25.00	
Miscellaneous Supplies		<u>58.96</u>	
	\$	<u>1,463.25</u>	

Less Reimbursements \$ 1,394.25

Unexpended Balance \$ 80.75

DAMAGE BY DOGS

1971 Appropriation..... \$ 700.00

Summary of Expenditures:

Alexander Brown-Dog Officer	\$	572.50	
Kenneth Howard-Dog Officer		221.00	
Louis Noel-Damages		<u>35.00</u>	\$ 828.50

Overexpended \$ 128.50

DAMAGES AND LEGAL EXPENSES

1971 Appropriation..... \$ 10,500.00

Summary of Expenditures:

Herbert Howard, as Administrator of the
Estate of James A. Howard \$ 9,000.00

Boynton, Waldron and Dill legal service 522.60

Roy Daubenspeck-Town Council 1,500.00 \$ 11,022.60

Overexpended \$ 522.60

CIVIL DEFENSE

1971 Appropriation..... \$ 875.00

Summary of Expenditures:

N.H. Distributer Agency-Equipment \$ 160.00

Insurance on Mobile Unit 174.00

Maintenance and operation of Mobile
Unit 189.86 \$ 523.86

Unexpended Balance \$ 351.14

HEALTH DEPARTMENT

1971 Appropriation..... \$ 300.00

Summary of Expenditures:

Arthur J. Robidoux \$ 2.30

New Hampshire Municipal Association 2.00

Postage 8.00 \$ 12.30

Unexpended Balance \$ 287.70

VITAL STATISTICS

1971 Appropriation..... \$ 150.00

Summary of Expenditures:

Helen A. Hart 7.50

Unexpended Balance \$ 142.25

TOWN ROAD MAINTENANCE - SUMMER

1971 Appropriation-..... \$ 23,575.00

Summary of Expenditures:

Albert C. Hoyt, Jr.		
Equipment-Labor and Supervision	\$ 9,539.88	
Asphalt Paving - 144.6 tons	1,561.68	
Durapatch and Cold patch - 161.8 tons	1,376.90	
Sand - 815 yards	1,222.50	
gravel - 177 yards	342.45	
Road oil - 15,279 gals.	3,531.09	
Road Barricades, Cones, Culverts and Miscellaneous Supplies	<u>619.70</u>	
	\$ 18,194.20	
Less Reimbursements	<u>539.08</u>	<u>\$ 17,655.12</u>
Unexpended Balance		<u><u>\$ 5,919.88</u></u>

TOWN ROAD MAINTENANCE - WINTER

1971 Appropriation..... \$ 27,850.00

Summary of Expenditures:

Albert C. Hoyt, Jr.		
Equipment-Labor and Supervision	\$ 26,586.55	
Salt - 444.93 tons	5,394.25	
Sand - 1,824.5 yards	3,649.00	
Cold Patch - 25.55 tons	172.47	
Culvert	<u>33.00</u>	
	\$ 35,835.27	
Less Reimbursements	<u>1,464.50</u>	<u>\$ 34,370.77</u>
Overexpended		<u><u>\$ 6,520.77</u></u>

LIBRARY

1971 Appropriation \$ 7,060.00

Summary of Expenditures:

Plaistow Public Library Trustees	\$ 7,060.00
Unexpended Balance	<u><u>0</u></u>

TOWN POOR

1971 Appropriation..... \$ 6,500.00

Summary of Expenditures:

Rockingham County Home and Hospital	\$ 12,027.92	
Rockingham County Commissioners-		
Surplus Food	293.85	
Exeter and Hampton Electric Company	139.54	
Cash Oil Sales, Inc.	115.00	
Plaistow Pharmacy, Inc.	235.64	
Custeau's Supermarket	300.00	
John A. Burnett, Jr. Apartment Rentals	420.00	
Colonial Nursing Home	120.00	
Derry Medical Center	7.00	
Blue Cross - Blue Shield	38.97	
Thompson Sewer Service	25.00	
Suburbane Propane Gas Company	32.30	
McKinney Well and Pump Supply Company	18.00	
Rudolph Woyvoda-Surplus Food Delivery	1.70	
Gordon F. Merrick Company	<u>19.11</u>	
	\$ 13,794.03	
Less Reimbursements	<u>4,940.25</u>	\$ 8,853.78
Overexpended		\$ 2,353.78

OLD AGE ASSISTANCE

1971 Appropriation..... \$ 3,500.00

Summary of Expenditures:

State of New Hampshire, Treasurer	\$ 2,752.66
Unexpended Balance	<u><u>747.34</u></u>

TOWN DUMP MAINTENANCE

1971 Appropriation..... \$ 17,000.00

Summary of Expenditures:

Albert C. Hoyt, Jr. - Custodian	\$ 1,056.95	
Albert C. Hoyt, Jr. - Relocate and Rebuild Roadway	2,850.50	
Ideal Fence Company, Inc. Move and Reset Fence	175.00	
William C. Maquire Company, Inc. Exterminators	78.40	
Robert L. Rossi-Contract	12,150.00	
Robert L. Rossi-Preparation of Area for Sanitary Land Fill Operation	525.00	
Sign	<u>25.00</u>	
	\$ 16,860.85	
Less Reimbursements	<u>203.00</u>	<u>\$ 16,657.85</u>
Unexpended Balance		<u><u>\$ 342.15</u></u>

STREET LIGHTING

1971 Appropriation..... \$ 12,535.32

Summary of Expenditures:

Exeter and Hampton Electric Company	<u>\$ 11,760.52</u>
Unexpended Balance	<u><u>\$ 774.80</u></u>

TOWN ROAD AID

1971 Appropriation..... \$ 614.04

Summary of Expenditures:

State of N.H.-Dept. of Public Works	\$ 614.04	
Less Refund	<u>76.75</u>	<u>\$ 537.29</u>
Unexpended Balance		<u><u>\$ 76.75</u></u>

MEMORIAL DAY

1971 Appropriation..... \$ 300.00

Summary of Expenditures:

Carl G. Davis Post #34 American Legion \$ 300.00

0

RECREATION COMMISSION

1971 Appropriation..... \$ 2,400.00

Summary of Expenditures:

Timberlane Jr. Football League	\$ 700.00	
Louis's Sport Shop	1,139.22	
American Knitwear & Emblem Mfrs.	<u>247.50</u>	\$ 2,086.72

Unexpended Balance \$ 313.28

PARKS AND PLAYGROUNDS

1971 Appropriation..... \$ 550.00

Summary of Expenditures:

Transfer from Town Hall Expense \$ 540.00

Unexpended Balance \$ 10.00

WATER SERVICE MAINTENANCE

1971 Appropriation..... \$ 5,500.00

Service Charges.....-..... \$ 2,056.20

Total \$ 7,556.20

Summary of Expenditures:

Process Engineering Inc. - Maintenance	\$ 1,806.00	
Northern Utilities, Inc. - Gas	1,017.58	
John C. Paige Company - Insurance	117.00	
Water Works Supply Corp. - Parts etc.	<u>250.86</u>	\$ 3,191.44

Unexpended Balance \$ 4,364.76

CEMETERIES

1971 Appropriation..... \$ 1,750.00

Summary of Expeditures:

Richard Steel and Iron Works	
Repairs to Fence	\$ 375.00
Trustees Bond	45.00
Herbert K. Reed-Sexton	632.41
Atwood Hilton-Labor	85.50
Al Sheppard-Labor]35.60
Mary Reed-Labor	120.75
Mason Todd-Labor	26.00
Jane Reed-Labor	19.00
Walter W. Warchut-Repairs to Mowers	142.90
Clinton Foster Goodwin-Engineering	
Services	201.50
Albert C. Hoyt, Jr.-Improvements	762.00
Miscellaneous Supplies	20.38
	<u>\$ 2,566.04</u>

Less : Insurance Settlement	\$ 375.00	
Fence		
Reimbursements for care		
of lots	<u>736.29</u>	<u>1,111.29</u>
		<u>\$ 1,454.75</u>

Sale of lots	1,200.00		
Less payment to trustees:			
Trust Funds for perpetual			
care	<u>750.00</u>	<u>\$ 450.00</u>	<u>\$ 1,004.75</u>
Unexpended Balance			<u><u>\$ 745.25</u></u>

INDUSTRIAL COMMISSION

1971 Appropriation..... \$ 500.00

Summary of Expenditures:

Marjorie Knowles-Secretary	\$ 86.45	
Charles R. Graham	<u>4.40</u>	<u>\$ 90.85</u>
Unexpended Balance		<u><u>\$ 409.15</u></u>

INTEREST ON TEMPORARY LOANS

1971 Appropriation.....		\$ 12,000.00
Interest Received on Invested Funds		
Arlington Trust Company	\$ 17,351.25	
Interest Paid on Temporary Loans		
Arlington Trust Company	<u>\$ 16,428.72</u>	<u>922.53</u>
Unexpended Balance		<u><u>\$ 12,922.53</u></u>

INTEREST ON LONG-TERM NOTES

1971 Appropriation.....		\$ 3,538.48
Summary of Expenditures:		
Haverhill National Bank		<u>\$ 3,514.75</u>
Unexpended Balance		<u><u>\$ 23.73</u></u>

LONG-TERM NOTES

1971 Appropriation.....		\$ 10,000.00
Summary of Expenditures:		
Haverhill National Bank-Water Tower	\$ 7,000.00	
Haverhill National Bank-Water Line	<u>3,000.00</u>	<u>10,000.00</u>
Unexpended Balance		<u><u>0</u></u>

GREATER SALEM MENTAL HEALTH ASSOCIATION

1971 Appropriation.....		\$ 500.00
Summary of Expenditures:		
Greater Salem Mental Health Association		<u>500.00</u>
Unexpended Balance		<u><u>0</u></u>

FIRE DEPARTMENT - EQUIPMENT FUND

1971 Appropriation.....		\$ 2,000.00
Summary of Expenditures:		
Plaistow Co-Operative Bank-Equipment Fund		<u>2,000.00</u>
Unexpended Balance		<u><u>0</u></u>

WATER LINE OVERDRAFT

1971 Appropriation.....		\$ 3,973.78
Summary of Expenditures:		
Frank Fitzgerald Inc.	\$ 3,408.48	
Boston and Maine R.R.	<u>50.70</u>	<u>3,459.18</u>
Unexpended Balance		<u>\$ 514.60</u>

TOWN HALL RENOVATIONS - UPPER HALL

1971 Appropriation.....		\$ 16,060.00
Summary of Expenditures:		
John A. Palmer and Son, Inc.		
General Contractor	\$ 14,625.00	
Clinton Foster Goodwin-Architect	<u>1,400.00</u>	<u>\$ 16,025.00</u>
Unexpended Balance		<u>\$ 35.00</u>

POLICE CRUISER

1971 Appropriation.....		\$ 3,500.00
Summary of Expenditures:		
Whitemore Pontiac, Inc.		<u>3,414.83</u>
Unexpended Balance		<u>\$ 85.17</u>

POLICE BASE RADIO STATION

1971 Appropriation.....		\$ 1,400.00
Summary of Expenditures:		
Plaistow Co-Operative Bank-Special Account		<u>1,400.00</u>
Unexpended Balance		<u>0</u>

STEEL LIBRARY SHELVES

1971 Appropriation.....		\$ 600.00
Summary of Expenditures:		
D.J. Casey Paper Company, Inc.		<u>606.00</u>
Overexpanded		<u>\$ 6.00</u>

SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT

1971 Appropriation.....	\$	3,616.00
Summary of Expenditures:		
Southern Rockingham Regional Planning District		<u>2,929.00</u>
Unexpended Balance		<u><u>687.00</u></u>

REAPPRAISAL OF PROPERTY

1971 Appropriation.....	\$	19,000.00
Summary of Expenditures:		
Plaistow Co-Operative Bank-Special Account		<u>19,000.00</u>
Unexpended Balance		<u><u>0</u></u>

COUNTY TAX ASSESSMENT

1971 Appropriation.....	\$	57,582.01
Summary of Expenditures:		
Rockingham County Treasurer		<u>57,582.01</u>
Unexpended Balance		<u><u>0</u></u>

TIMBERLANE REGIONAL SCHOOL DISTRICT

Balance 1970-1971 Appropriation.....	\$	444,352.83
1971-1972 Appropriation.....		<u>1,267,036.62</u>
	\$	1,711,389.45
Summary of Expenditures:		
Timberlane Regional School District		<u>1,191,037.83</u>
Balance Due the District	\$	<u><u>520,351.62</u></u>

EXPENDITURES NOT REQUIRING APPROPRIATION

Temporary Loan:

Arlington Trust Company \$ 1,200,000.00

Head Taxes:

Treasurer, State of New Hampshire
1970 Assessment-State Share \$ 11,113.00

Resident Taxes:

Treasurer, State of New Hampshire
1971 Assessment-State Share \$ 8,722.35

Taxes Bought by Town:

Stanley T. Herrick, Tax Collector \$ 13,324.44

Discounts, Refunds and Abatements:

Thomas and Valarie Fletcher	\$ 163.80
Roger Ordway	3.50
Ruth A. Hobb	3.25
Edwin J. Irving and/or Nancy Bolduc	8.87
William C. DiBartolomeo	8.10
Timberlane Transportation, Inc.	1,000.56
Vincent P. Friel	51.50
Thomas Reardon	131.04
David L. Turner	112.69
James W. Jackman	7.37
Francis DeTour	12.00
L.T. Construction	1,034.40
Francis R. Cookson	16.11
Michael Lampros	116.58
Annabel Downing Edson	21.00
William Alley	58.03
Clarence Amazeen, Sr.	7.50
Francis R. Cookson	10.00
Catherine Taylor	10.00
David W. Coles	119.03
Robert J. Tiews	38.68
Louise Galleni	10.00
Marion Sargent	10.00
Allan McLaughlin	59.51
Nino D'Agostino	35.70
Howard C. Farrar	214.73
Thomas Black	59.51
	<hr/>
	\$ 3,323.46

Abated Property Taxes to Collector 1971 Levy

Emedit E. and Pearl Beaulieu	\$ 179.00
John T. and Sirley M. Boulanger	62.65
Henry G. and Lucille O. Bower	538.91
David W. and Gail A. Coles	125.30
Elide and Lydia Cormier	196.90
Credit Trift of America	43.85
Nino and Lucille A. Dagostino	37.59
James and Beaulah Demarco	196.90
Raymond C Jr. and Sandra O. Dennis (Kidson)	148.56
Raymond and Hazel Ely	196.90
Leroy A. Gariepy	31.32
John P. and Alta R. Griffin, Jr.	50.00
George and Catherine Hardie	98.45
Norman and Alma L. Herrick	200.00
Albert E. and Pearl M. Hoyt	31.32
Arthur and Helen Hunter	196.90
Donald and Doris Jollimore	225.54
Wanda Kolb	150.36
Harold A and Melda E. Lambert	50.00
Beulah E. Landry	196.90
Ronald H. and Joan C. Langlois	100.24
William P. Maclean	68.92
John W. and Joy Merrill, Jr.	87.71
George H. and Helen F. Phinney	25.26
Roy F. Scholpp	50.00
Frank H and Justine H. Sears	50.00
Walter F. and Helen L. Sickel	150.00
Patricai M. Thornhill	62.65
Robert J. and Barbara B. Tiews, Jr.	40.72
Elmer H. and Bertha M. Vidito	175.00
Robert S. and Vivian A. Weatherbee	100.00
Westville Homes Corp.	626.50
	<hr/>
	\$ 4,494.35
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Abated Resident Taxes to Collector 1971 Levy

Over Age

Louise M. Arsenault
 Phillip J. Arsenault
 Carrie S. Ayer
 Wesley B. Ayer
 Herbert J. Banks
 Greta M. Barton
 Anna S. Bergerson
 Catherine A. Blinn
 Fred J. Blinn
 Frank H. Boyd
 Leo B. Chabot
 Edward W. Clark
 Nettie A. Clement
 Ernest J. Comeau
 Marguerite A. Comeau
 Gertrude N. Conley
 Clifton E. Cook
 Oscar J. Cote
 Vivian I. Crockett
 Katherine G. Cyr
 Robert E. Cyr
 Louise P. Demeritt
 Virginia M. Dickenson
 Elizabeth V. Doucette
 Raymond C. Doucette
 Jeremiah W. Dyer
 Josephine M. Dyer
 Hazel L. Ely
 Catherine L. Foster
 Dorothy B. Foyner
 Irving S. Gilman
 Mary A. Gilman
 Martha E. Goulet
 Ralph E. Harris
 John J. Higgins
 Mary F. Higgins
 Arthur M. Hunter
 Louise H. Jackson
 Wifred L. Jackson
 Marion Jameson
 Mahlon T. Keezer
 Mary E. Keezer
 Oliver J. Labranche
 Leo R. Lafontaine

Georgia B. Lafontaine
 Theodore H. Lafontaine
 Abel L. Lagassee
 Beulah Landry
 Mildred L. Libby
 Harold I. Lovett
 Jeanette A. Lovett
 Sumner W. Main
 John E. McCarthy
 Roy H. McKinney
 Sylvia I. McKinney
 Beatrice R. Merrick
 Carrie A. Merrick
 Rosalinda B. Misenti
 Irene E. Ouellette
 Dorothy G. Palmer
 Marshall A. Palmer
 Paul D. Palmer
 Margaret M. Radcliffe
 Elsie M. Reardon
 Alec J. Ripchick
 Willard W. Rutledge
 Lloyd G. Sargent
 Harold W. Sawyer
 Irvin R. Senter
 Clara B. Shaw
 Dorothy M. Simmons
 Fred B. Smith
 John J. Smith
 Paul C. Studley
 Joseph S. Sweet
 Marion G. Sweet
 Harry W. Thorn
 Lillian W. Thorn
 Alton E. Veroneau
 Melvin G. Vorbeau
 Theresa R. Warren
 Elsie I. Williams
 Leonard H. Wing
 Clyde O. Witherell
 Rudolph J. Woyvoda
 John J. Yawnitz
 Katherine M. Yeo
 Joseph M. Zamarchi

Alma L. Merrick.....Hardship

Roger A. Lovell...Handicapped

John A. Kavanaugh...Handicapped

Deceased

Russell S. Kendrick
Raymond E. Lieber
Theodore E. Rondeau

Frank K. Senter
John C. Tilton
J. David Warburton

Duplicate

Madaline McKinney

Roy W. McKinney

Veterans Widows

Evelyn N. Berlovich
Marion L. Broyles
Carmela G. Fraize
Jessie Fulmore
Pauline E. Garritty
Mary P. Kansen
Blanche Illsley
Dorothy E. Janurin
Joyce N. Lord

Viola M. Miller
Dolores A. Musso
Dorothy R. Riley
Bernice A. Rivard
Rita R. Rondeau
Lorraine A. Sargent
Cecelia I. Tilton
Gladys C. Tozier
Cecile Valliere

Service People

James D. Adams
John R. Colcord
Richard A. Doyle
Anthony R. Fiore
Mark S. Fitzgerald

James L. Gariepy
Dennis M. LaBranche
David H. Miller
James E. Pratt
Harold Riddle
John B. Sullivan

Non-Resident

Janet L. Belding
Rachel Bell
Joanne Boomhower
John P. Boomhower
David W. Breeden
Nancy Burke
Robert W. Burke
Ralph Fiore
Sally Fiore
Sister Mary Frost
Marilyn Ingalls
Julius Kostick
Richard C. Lassar
David M. Law
Marie D. Law
David J. Matthews
Marie A. Matthews
Sister M. D. McCarthy

Estella O. Moore
Gerald C. Moore
David T. Mudge
Priscilla J. Mudge
Joseph M. Nicatra
Mary E. Nicatra
Eleanor Odiorne
Carol Piccolo
Barbara Robidoux
Joyce B. Taylor
Peter Wheeler
Irene B. Williams
Richard J. Karampatsos
Diane M. Karampatsos
Sandra Chew
Keith Chew
Roy Gainey, Jr.
Debbie M. Woron

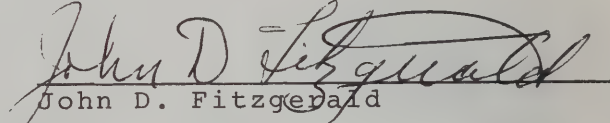
165 Individuals at \$10.00 each..... \$ 1,650.00

Plaistow, New Hampshire
February 5, 1971

We have this day, examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, Treasurer of the Public Library Trustees, Trustees of Trust Funds, and the District Court for the year ending December 31, 1971, and find them correctly cast and proper vouchers for all expenditures.

We will examine the allocation of income and expenditures to the individual Trust accounts, as soon as records are available.


Clifton E. Cook


John D. Fitzgerald
TOWN AUDITORS

REPORT OF THE HIGHWAY AGENT

In reviewing our records over the past year, they show the snow plows were out plowing twenty-seven times.

We have used 1,824 yards of screened sand and 444.93 tons of salt.

During the winter months there are 33.4 miles of town roads that are plowed, and 30.3 miles of roads are taken care of in the summer months.

This past year 187.35 tons of cold patch has been used. Some streets were oiled and sanded. Hazeltine Street, which is located in the rear of the Parkman Clinic, was rebuilt and hot-topped.

Town Road Aid (T.R.A.) money was used to rebuild the hill on Harriman Road.

Culverts and catch basins were cleaned and replaced when necessary. Guard rails were cleaned and painted.

It has been a pleasure to serve the residents of Plaistow, and I would like to express my appreciation for the co-operation extended by everyone.

Respectfully submitted,

ALBERT C. HOYT, JR.
Highway Agent

REPORT OF THE CEMETERY TRUSTEES

Balance in checking account December 31, 1970 \$ 2,832.58

Receipts:

Dividends on investments	\$ 2,148.00	
Savings pass books	<u>80.14</u>	<u>\$ 2,228.14</u>

Total Receipts \$ 5,060.72

Expenditures:

To Town of Plaistow for care of lots	\$ 564.00
To Town of Plaistow-interest on town fund	43.30
To John Colby for care of Maplewood cemetery	318.00
To Monsignor Richard Boner for care of Holy Angels Cemetery	<u>534.50</u>

Total Expenditures \$ 1,459.80

Balance on hand in checking account December 31, 1971 \$ 3,600.92

Balance in Cemetery interest account December 31, 1970 \$ 1,075.56

Received from bank interest \$ 49.19

Balance in cemetery interest account December 31, 1971	<u>\$ 1,124.75</u>
	<u>\$ 4,725.67</u>

Invested Funds

Invested Funds on January 1, 1971	\$ 37,275.00
New Funds added during year	<u>750.00</u>
	<u>\$ 38,025.00</u>

Respectfully submitted,

CATHERINE L. FOSTER
Clerk

REPORT OF TRUST FUNDS

Year Ended December 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	New Funds Created
5-10-71	Charles Senter Lot	Perpetual Care	Plaistow Co-op Bank	\$100.00
9-08-71	Scamporino Lot	Perpetual Care	Plaistow Co-op Bank	\$100.00
11-13-71	Andernacht Lot	Perpetual Care	Plaistow Co-op Bank	\$150.00
11-18-71	Wyatt Lot	Perpetual Care	Plaistow Co-op Bank	\$150.00
12- 8-71	Sargent Lot	Perpetual Care	Plaistow Co-op Bank	\$150.00
12-08-71	Albert F. Stevens Lot	Perpetual Care	Plaistow Co-op Bank	\$100.00
Total				<u>\$750.00</u>

Respectfully submitted,

Catherine L. Foster, Clerk
Kenneth H. Colcord
Wilson L. Parker

CEMETERY TRUSTEES

REPORT OF THE LIBRARY TRUSTEES

Receipts:

Balance on hand January 1, 1971	\$ 2,166.28	
Received from the Town of Plaistow	<u>7,060.00</u>	\$ 9,226.28

Expenditures:

Salaries - Librarian	\$ 1,858.26	
Assistant Librarian	679.88	
Pages	1,206.95	
New Books purchased	2,236.61	
Periodical subscriptions	214.85	
Encyclopedia and Reference books purchased	272.75	
Postage	38.19	
Supplies	120.32	
Insurance	132.20	
Dues	15.00	
Reading Club	48.77	
Telephone	121.75	
New Equipment	151.58	
Miscellaneous expenses	<u>27.50</u>	<u>\$ 7,124.61</u>

Balance on hand December 31, 1971		<u><u>\$ 2,101.67</u></u>
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On Deposit in Plaistow Co-Operative Bank

Annie L. Dow Fund	\$ 255.65
Virginia Robinson Fund	567.80
Victor Bassett Fund	20.94
Encyclopedia/Reference Fund	431.22
Equipment/Repair Fund	588.01
Fines Account	605.44

Submitted by,

EDWARD D. MC KENZIE
Treasurer

REPORT OF THE DISTRICT COURT

January 1, 1971 to December 31, 1971

Balance on hand January 1, 1971	\$	50.00	
Receipt:			
Fines paid (1,091 criminal cases)		16,385.00	
Bail Forfeitures		70.00	
Small Claims		165.16	
Entry Fees, Writs, Judgements,			
Executions		<u>176.15</u>	\$ <u>16,846.31</u>
TOTAL RECEIPTS.....			\$ 16,846.31 =====
Payments:			
Department of Safety-Motor			
Vehicle Division for fines		6,031.00	
Fish and Game Department for			
finer		<u>104.00</u>	\$ 6,135.00
Expenses:			
Telephone, postage, Court forms			
dues, bond, publications, supplies			
ans witness fees, and blood tests		<u>446.51</u>	\$ 446.51
Balance on hand January 1, 1972	\$	70.00	
Paid to the Town of Plaistow, N.H.			\$ <u>10,194.80</u>
			\$ 16,846.31 =====

Respectfully submitted,

EDITH F. SIGNOR, CLERK
Plaistow District Court

REPORT OF THE POLICE DEPARTMENT

The year 1971 marked the beginning of a new era in law-enforcement for Plaistow with the appointment of a full time police officer.

The need of a full time department was long over-due. It came just in time, as the National Crime Index increased approximately 12% in 1971. Although still under-manned for the size and population of the town, the number of burglaries were cut over 60% and the accidents reduced by thirty-five. The Court cases were increased from 45 to 249 with the Town receiving \$4,515.00 in fines.

It is safe to say that over 90% of crimes committed in Plaistow in 1971 can be directly related to drug addiction. The National figures show that in the United States today there are one million heroin addicts with a habit costing between forty and fifty dollars a day, per addict. This totals an alarming figure of forty to fifty million dollars a day that these individuals must raise to support their habit. Most addicts are unable to hold down any type of employment, therefore they are compelled to steal and rob to obtain the necessary money.

With this factor alone in mind, we must take the defensive and work together to build a bigger and better Police Force. We've come a long way in 1971, we have established a police station, a police school was founded and is now in its second session, we have a local base station, two town owned Police Cruisers and have added four mobile units, which gives us a total of seven radio equipped cars on the road. If this trend can continue, in a very short time Plaistow should have one of the most efficient and well equipped departments in the area.

In closing I would like to thank all the police officers for their loyal support and co-operation they have extended to me this year. I also want to take this opportunity to thank all the citizens of Plaistow for their co-operation during the past year.

Respectfully submitted,

ROBERT A. FARRAR
Chief of Police

REPORT OF THE POLICE DEPARTMENT

Complaints and Investigations

Telephone log-book (March 10th thru December 31, 1971) 4,632

Break-down of calls:

Request for police info.	780
General info.	1,120
Animal complaints	140
Complaints against persons	70
Complaints against juveniles	105
Request for police officer	1,370
Location of persons and address	27
Accidents	129
Burglar alarms	100
Burglar alarms tested	72
House checks	310
Assistance to other departments	72
Lost or stolen items	120
Reported recovered items	32
Burglary	20
Motor Vehicle Verifications	56
Complaints ref. snow machines and mini-bikes	42
Stolen cars	20
Complaints from schools	32
Anonymous calls received	15

Stolen Vehicles

Stolen from Plaistow	20
Recovered	17
Cleared by arrests	12
Stolen vehicles recovered for other towns	16
Cleared	14
Burglary	21
Domestic	13
Business	8
Armed Robbery	3
Cleared by arrest	1
Cleared by apprehension of suspect	2
Attempted Burglary	3

REPORT OF THE POLICE DEPARTMENT

Motor Vehicle Accident

Number of accidents investigated	129
One car	10
Two car	114
Three car	1
Four	1
Car and pedestrian	2
Car and deer	1
Fatal	1
Reported injury	53
Reported property	\$ 33,157.00

Police Court Report

Period covering April 1, 1971 thru December 31, 1971	
Total fines collected	\$ 4,515.00
Cases before the Court	249
Cases pending	20
Total cases	269
Number of persons summoned	214
Number of persons arrested and bailed	48

Case break-down-----Motor vehicle	
Over weight	1
Improper person to operate	1
Failure to obey traffic devices	1
Mis-use of plates	3
No fuel users permit	5
Safety equipment	1
Stop Sign	8
Uninspected	13
Unregistered	6
Defective equipemnt	11
Parking	4
Uncovered loads	9
Operating w/o license	9
Reckless operation	1
Failure to keep to the right	3
Solid yellow line	9
Speed	93
Drunken driving	2
Giving false address	1
Operating after suspension	2
Operating to endanger	1
Illegal towing	1
Spillage on highway	2

REPORT OF THE POLICE DEPARTMENT

Case break-down-----Criminal

Attempted larceny	2
Larceny by false pretense	4
Larceny over \$100.00	2
Larceny under \$100.00	2
Stolen motor vehicle	8
Armed robbery	1
Burglary	1
Passing counterfeit money	1
Possession of counterfeit	1
Lewdness	1
Morals	1
Possession of dangerous drugs	2
Gaming	4
Illegal possession	7
Drunk	12
Shoplifters	11
Receiving stolen property	1
Malicious damage over \$100.00	1

Juvenile Court

Number of arrests	13
Court Disposition:	
Probation and restitution	12
Confined	1
Case break-down:	
Burglary	2
Stolen cars	6
Malicious damage	7

REPORT OF THE FIRE DEPARTMENT

During 1971 the Fire Department answered 66 alarms. Eight were for house fires, and one for a manufacturing plant, started by lightning, where a substantial loss was encountered. We responded to one out of town call this past year, and we requested assistance of several other departments once. The total fire loss for Plaistow will exceed \$100,000.00 in 1971.

A summary of alarms follows:

Automobile (car, trucks, snow-mobile)-----	14
Barn-----	2
Bomb Scare-----	1
Brush-----	4
Dwellings:	
House-----	8
Clothes Dryer-----	1
Chair in Cellar-----	1
Oil Burner-----	2
Dump-----	1
False-----	3
Garage-----	1
Grass-----	1
Manufacturing Plant-----	1
Sprinkler Alarm-----	1
Woods-----	13
Other-----	2

In last years budget, money was appropriated for dredging of the Fire Pond at the rear of the Fire Station. This was completed in October. The pond was dredged to a depth of about ten feet to provide for a more adequate water supply in the center of town. A dry hydrant connection was installed, and the pump previously purchased was connected so that now we do have to use a truck to draft from the pond in order to fill other trucks upon their return from a fire.

We have recently installed three dry hydrants: one on Route 108 on the property of Mr. Richard Haynes, one on Crane Crossing Road on the property of Mr. Claude Cox, and the other on the property of Westville Homes, Inc. The installation of this hydrant at Westville Homes was contracted for and paid for by Westville Homes, Inc. The hydrant was supplied by the town.

Mr. Robert Rauh donated land for a new fire hole on Culver Street. The expense of constructing the water hole was borne by Mr. Rauh, and Mr. Sam Durso, and after completion of the work, the site was generously deeded to the town by Mr. Rauh. Provisions have been made to install a dry hydrant here next year. I would like to express my appreciation to these men for their generous contribution which affords much needed protection to the entire area.

In addition to replacing expendable items such as hose, we have traded two obsolete masks for two new Scott Air Paks. We face increased

dangers due to the newer types of building materials and related items, and these will give our men greater protection, and bring the total Scott Air-Paks to eight. We also have a new smoke ejector on order, and expect delivery soon.

I have spent considerable time enforcing the oil burner regulations and related building codes. Plaistow is experiencing a very rapid growth rate, and new buildings and modifications are increasing substantially. Strict enforcement of our town and state laws are essential if we are to keep homes and businesses safe for the future. Prevention has been a very important part of my work this past year. I would like to stress the fact that we need more enforcement, and we need the full cooperation of all the concerned parties in order to accomplish this. It is difficult to put into this report the hazards which exist, and which are allowed to exist within this town.

The budget for 1972 has increased slightly. One reason is to keep abreast of the increasing costs of equipment, and another is to increase the pay of the men to the level of the other town departments.

We have included in the warrant an item for a new alarm system which will greatly improve our efficiency. Presently most of our men are contacted by phone, in relays, when an alarm sounds. The proposed alarm will operate by radio, and will expand our coverage to the entire town, regardless of weather conditions. We ask your support in this essential matter.

I would like to commend all of my Engineers and men for keeping our losses at a minimum in spite of the increased growth of the town. We have spent long hours in carrying out the work necessary to provide you with the protection. To keep our losses down, we need the cooperation of everyone.

I would like to thank the Highway Department, and especially the Police Department, for their assistance at all fires. Special thanks go to the other Fire Departments who responded to our mutual aid requests.

I will not seek re-election to the office of Fire Chief this coming year and I would like to thank all of the people for their support they have given to myself and the department.

Respectfully submitted,

GEORGE B. PEABODY
Chief

REPORT OF THE BUILDING INSPECTOR

TO: Board of Selectmen
FROM: Arthur J. Robidoux, Building Inspector

Dear Sirs:

I respectfully submit the following list of building permits issued from January to December 1971:

	TYPE	NUMBER OF PERMITS	ESTIMATED COST
DWELLINGS	One family	53	\$ 1,048,600.00
	Two family	24	435,000.00
	Four family	2	75,000.00
ADDITIONS		13	27,800.00
INDUSTRIAL ADDITIONS		3	135,000.00
COMMERCIAL ADDITIONS		7	53,500.00
COMMERCIAL REMODEL (Residential Zone)		1	4,500.00
SMALL BUILDINGS		3	3,100.00
WORKSHOP		1	900.00
REMODEL DWELLINGS		4	6,500.00
REMODEL FOR APARTMENTS		1	8,000.00
GARAGES		11	24,300.00
INDUSTRIAL GARAGES		1	3,000.00
COMMERCIAL PROPERTY		6	102,000.00
SWIMMING POOLS		20	38,770.00

A total of one hundred and fifty (150) permits were issued with an estimated cost of \$1,966,970.00.

Respectfully submitted,

ARTHUR J. ROBIDOUX
Building Inspector

REPORT OF THE TREE WARDEN

Ten dead or diseased trees were removed from town road right-of-ways this past summer by the tree warden with assistance from the Exeter and Hampton Electric Company. In addition, two diseased elm trees were removed from the Town Hall lawn and cemetery by contract. As for the state roads, we are grateful to the State Highway Department and the Exeter and Hampton Electric Company for their efforts in removing more than twenty-seven (27) dead trees this past year. Although this work is not completed, their efforts were of considerable benefit to the town. Only a few stumps were removed this past year, due to the limited funds available for this type of work.

Twenty-three (23) trees were planted this past spring as a continuation of our planting program. Although these plantings cannot replace the trees being removed as far as stature is concerned, they do help insure that in future years we won't be faced with barren roadsides. In addition to maple trees, flowering trees were planted again this year not only so as to provide variety but also to allow planting in relatively congested areas.

The elm trees in Plaistow were sprayed this past spring with a dormant spray for control of the Elm Bark Beetle, carrier of the Dutch Elm Disease fungus. Other insect problems were encountered this past year although none seemed widespread or damaging enough so as to warrant broadcast spraying for control purposes.

For reasons of both safety and preservation, more deadwood was removed from the "Town Elm" this past summer. Although the tree is pretty barren as a result of this removal work, this tree cannot be left to fall, such as was the case with the now famous Whittier Elm, due to its strategic location. Some of the branches removed from the tree were hollow which would indicate that the tree will undoubtedly need removal in the not-to-distant future.

Respectfully submitted,

LEON A. BOWIE
Plaistow Tree Warden

REPORT OF THE PLANNING BOARD

Regular meetings of the Planning Board have been changed to the second Wednesday of each month and special meetings are held when necessary.

One new Sub-division has been approved. The following streets were accepted by the Planning Board:

Lower Road
Middle Road
Buttonwood Farm

Thomas H. Cullen and J. Alden Palmer have been active in the Southern Rockingham Regional Planning District Commission.

A plan file was purchased and all town maps and sub-divisions are being filed by cross index to street names and sub-division names.

Changes to the Zoning Code and clarifications of the Code have been formulated by the board. These changes will appear on the ballot.

The board studied several building codes and has recommended that the One and Two Family Code be adopted for one and two family residential dwellings and the BOCA code for industrial and commercial structures.

A meeting was held with the Hampstead Planning Board and the Regional Planning Board Consultant to discuss building codes and sub-division regulations.

The town map and zoning map have been completed, and are available at the Town Hall.

Donald McKendry has completed a course in Town Planning given by the State Planning Commission.

The board wishes to thank William P. Nichols and Donald Robinson, former board members for their contributions to the town.

Respectfully submitted,

Edward H. Mayer, Chairman
J. Alden Palmer, Secretary
Thomas H. Cullen
Donald J. McKendry
Perry A. Xenakis

REPORT OF THE ZONING BOARD OF ADJUSTMENT

Public hearings were held on the last Monday of each month and special hearings were also held at other times when deemed necessary. The planning board hearings on revisions of the zoning ordinances began in December and resulted in no decisions being rendered after that hearing, and no hearing being scheduled in January.

One change in membership of the board occurred during the year. Thomas Allison resigned, and Donald E. Wood was named by the Moderator to replace him. Neil F. Walker's term expired during the year and he was reappointed to a five year term.

The board this year for the first time has printed forms available for applicants to apply for hearings. They can be obtained from the building inspector, the secretary of this board or at the Selectmen's Office. These forms have been helpful to both the applicants and the board.

This board had an extremely busy year this year. Some months there were as many as nine hearings at one sitting of the board, and there were many important decisions made. The most discussed of the variances, which were issued were probably the ones which allowed the use of all purpose metal asbestos chimneys. If the planning board recommendations for zoning changes are accepted by the town, metal chimneys will become acceptable and variances will not be necessary in the future. Another important decision made by this board was the variance granted to the Lanning Corp. to enable them to build a new shopping center on Route 125 between Stratham Tire and Jamestown Manor. It is expected that this construction will start in the spring.

We made many other decisions during the year, and in every case listened to all the evidence and handed down decisions that were in the best interest of the town and that best adhered to the spirit of the ordinance involved.

Respectfully submitted,

Neil F. Walker, Chairman
John D. Fitzgerald, Vice Chairman
Donald C. Gilman, Secretary
John E. Hansbury
Donald E. Wood

REPORT OF THE INDUSTRIAL COMMISSION

The purpose of the Industrial Commission is to help improve the economy of our community through "economic development" designed to produce more and/or better job opportunities and consequent increase in the income and revenue of our community and our residents.

There are several avenues to follow in order to accomplish our objectives. We must for the expansion of established industry, help to increase activity of service enterprises and to attract outside enterprises.

The members of the Commission have been assigned projects to help in developing an inventory of our resources. These projects consisting of the availability of labor, land, financing, transportation, power and fuel etc., must be completed and kept up to date. Knowledge of our community is of prime importance. This information will be available to all town officials and boards.

Plaistow has experienced significant industrial and commercial expansion in the year 1971 despite the general economic slowdown throughout the country.

We are looking forward to continued growth and expansion in our industrial and commercial areas in the year ahead.

Respectfully,

CHARLES R. GRAHAM
Chairman

REPORT OF THE DOG OFFICER

The following list covers from January 1, 1971 to December 31, 1971:

Total calls answered-----	171
Dog Bites-----	16
Cat Bites-----	2
Dogs Destroyed-----	24
Cats Destroyed-----	5
Animals traced and returned to owner thru licenses-	32

Respectfully submitted,

ALEXANDER BROWN, JR.

January 1, 1971 - October 31, 1971

KENNETH HOWARD, SR.

November 1, 1971 - December 31, 1971

Dog Officers

REPORT OF THE BOARD OF HEALTH

The Board of Health has continued to inspect food handling establishments and septic systems, and to investigate written complaints.

Meetings are being held every two months.

The Environmental Sub-Committee of the Southern Rockingham Regional Planning District Commission was formed in May 1971, and was requested to investigate, on a regional basis, environmental situations which are present or potential problems, and which might be resolved more economically and effectively if two or more towns cooperated in a mutual undertaking.

The sub-committee comprises representatives from Atkinson, Hampstead, Plaistow, Salem, and Windham, and has been meeting regularly since May, working on the common problem of septic tank sludge disposal. The committee has contacted state and federal officials during its investigation, performed an analysis as to the extent of the present and future problem, estimated the quantity of sludge to be safely disposed of over the next twenty years, and investigated the various methods of disposal. The goal of the committee is to find the optimum solution to this septic tank problem before going on to other environmental type projects.

Respectfully submitted,

Jack Tatirosian, M.D., Chairman
Anne Peaslee, R.N.
Arthur J. Robidoux
Frederick Royer

REPORT OF THE STREET LIGHT INSPECTOR

The following changes were made in the street lightning of Plaistow during the past year:

Seventeen 100 watt mercury vapor street lights were installed at the following:

<u>STREET</u>	<u>POLE #</u>
Autumn Circle	1705
Autumn Circle	1709
Autumn Circle	1740
Autumn Circle	1713
Barker Street	1565
Culver Street	1700
Dalton Street	1696
Farrington Avenue	847
Forest Street	1190
Forest Street	1044
Lynwood Street	1703
Lynwood Street	192
North Main Street	338
Rolling Hill Avenue	1404
South Main Street	88
Starn Avenue	1585
Witch Lane	38

Two 175 watt mercury vapor lights were added as follows:

Main Street	124
Junction Elm & Main Street	

The following lights were changed as shown:

Main Street #125	to	175 watt mercury vapor
Center Circle #1255	to	100 watt mercury vapor
Atkinson Road #7	to	100 watt mercury vapor

Respectfully,

ROBERT S. BURNELL
Street Light Inspector

REPORT OF THE LIBRARIAN

1971 Encyclopedias Americana and World Book have been added to the reference books of the library.

The Friends of the Library purchased a record player, viewers, and films for children to use in the library.

Films were provided for children in the Pollard School, and story hours were held for children of the kindergartens. The Second Grade Reading Club, sponsored by the library, presented a very interesting program in June to parents, trustees, librarian and friends. The first three grades, accompanied by Room Mothers, visited the library each week to take out books.

Two hundred and sixty-five requests for non-fiction books were obtained from the State library, and one thousand eight hundred seventy-five adult and children's books were supplied by the bookmobile in its three visits.

Many thanks go to patrons, friends, and organizations for their donations of books, magazines, and book marks. The library is grateful to the town for three steel shelves, which have been installed.

Although there has been an increase in circulation, new borrowers, hours at the library remained the same in summer as in winter, and a great many new books have been purchased, there has been no expansion of the library.

LIBRARY HOURS

Monday	9:00 - 11:00 a.m.	2:00 - 5:00 p.m.	6:00 - 8:00 p.m.
Wednesday	9:00 - 11:00 a.m.	2:00 - 5:00 p.m.	6:00 - 8:00 p.m.
Friday	9:00 - 11:00 a.m.	2:00 - 5:00 p.m.	

Books Purchased -----	519
Gifts -----	100
Magazines Purchased -----	42
Magazines by Gifts -----	25
Books Discarded -----	123
Total Volumes in Library -----	10,677
Adult Fiction -----	5,856
Non-Fiction -----	2,820
Magazines -----	938
Juveniles -----	8,924
Total Circulation -----	18,538
New Borrowers -----	362
Days Open -----	150

Respectfully submitted,
VIVIAN I. CROCKETT
Librarian

REPORT OF THE RECREATION COMMISSION

The Town of Plaistow is indeed fortunate to have many interested citizens, who are willing to give so much of their time to the youth of our community.

We would like to thank all those involved, who helped to make these programs successful.

In the spring and early summer 185 boys, between the ages of 8-12 were involved in the Minor League and Little League Baseball program, while 100 girls played softball at the War Memorial Field.

During the summer months two Babe Ruth Teams totaling 35 boys, keep some of our boys, ages 13-15 pretty busy playing some well organized baseball.

When school reopens in the fall our highly successful Jr. Football program gets into full swing, with three teams of boys in the sixth, seventh, and eighth grades. This program involves approximately 85-90 boys. Last fall one of our teams won the Haverhill Y.M.C.A. Jr. Football Championship.

In the winter months we go into the basketball program for both boys and girls at the Pollard School Gym. There are nearly 200 children participating.

The skating area behind the fire house is becoming more popular, and many children have been skating or playing hockey, while some of our adults have dusted off the old blades, and are enjoying this typical New England winter activity.

Through the cooperation of the Selectmen, we now have a small room in the Town Hall, to store all of our sports equipment. This will help to keep the equipment consolidated and inventoried.

It is hoped that the residents of Plaistow will support our article in this years warrant, to obtain additional land for future use of recreational facilities.

The following budget of \$2,150 has been submitted for 1972:

Baseball	\$700.00	Football	\$700.00
Babe Ruth	\$250.00	Basketball	\$200.00
Softball	\$100.00	Field Maintenance	\$200.00

Respectfully submitted,

Robert A. Therrien, Chairman
John E. Hansbury
Barbara James
Glen P. Kimball
Donald F. Robinson
RECREATION COMMISSION

REPORT OF THE CEMETERY SEXTON

We have had a busy year at the cemetery. Many stones have been straightened and leveled. If your lot did not receive my attention, I hope to complete the job this coming year.

Due to such a damp summer there was quite a bit of mowing and trimming to be done this year.

A section of grass was planted in the new section, but did not take hold well enough. This area will be reseeded this spring.

It has been a pleasure to serve you this year, and should you have any matters of concern or suggestions please feel free to contact me.

Respectfully submitted,

HERBERT K. REED
Cemetery Sexton

REPORT OF CIVIL DEFENSE

In 1971 a Civil Defense Rescue team was formed consisting of eighteen men. These eighteen men along with help from local merchants and organizations were able to rebuild and equip a light rescue unit for the Town of Plaistow.

Members of the rescue team have completed courses in Basic and Advanced First Aid sponsored by the American Red Cross, and a course in Rescue held at Fitzwilliam, New Hampshire sponsored by the New England Fire Chiefs Association.

The Team has responded to thirty-three calls in the past year:

Assistance to invalids	16
Auto Accidents	11
Resusator Calls	4
Rescue of Animals	2

I would like to thank all those members of the Civil Defense Rescue team and the local merchants and organizations for their help in making the Civil Defense team an asset to the Town of Plaistow.

Respectfully submitted,

ROBERT A. FARRAR
Civil Defense Director

DAVID PEABODY
Chief of Rescue Team

1972 JURY LIST

Ronald G. Allen Danville Road	James Finney May Ray Avenue	Peter Poulsen Route 125
Richard Ayers North Main Street	Thomas Fletcher West Pine Street	Edwin Perkins Danville Road
Stuart Barnard Forest Street	George Francis Forest Street	Cyril C. Puilsen West Pine Street
Donald Beaton Cifre Lane	Joseph Giampa South Main Street	Donald Reynolds Hill Top Road
Robert Briggs Shady Lane	Walter Gosse Maple Street	Frank Sears Sequoia Lane
J.D. Burns Massacoit Blvd.	Richard J. Gregg Cifre Lane	Clayton F. Shaw Witch Lane
Gary Chartier Rustic Lane	Edward Hayer Main Street	John E. Spencer Wentworth Avenue
Donald Clark South Main Street	Roger Hill North Main Street	Donald Stevens Old Road
Alexander Cody Wentworth Avenue	Atwood Hilton Old County Road	Robert A. Therrien Main Street
Bernard Collins Pine Street	Edward Ingalls Sweet Hill Avenue	Roger F. Thompson Rose Avenue
Louis Comeau Sweet Hill Road	Richard Jackman West Pine Street	Edward Tremblay Auburn Street
Roy Cosgrove Old County Road	James H. Kirsch Dauntless Lane	Kenneth Veroneau Laurel Avenue
Dennis Cunningham Route 125	Theodore LaFontaine Spinney Avenue	John A. Welch Jr. LaPerle Avenue
David W. Dana South Main Street	Harvey W. Loring 21 Barker Street	Ralph C. Wildes Chandler Avenue
Dennis Deschene 20 Barker Street	Columbus Marinara North Main Street	James Winer Newton Road

This list is compiled each December by the Board of Selectmen for the coming year. (RSA 500:1)



FROM Town Clerk
Plaistow, N. H. 03865

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